

**Unaudited Financial Statements**  
**for the Year Ended 31 October 2018**  
**for**  
**Dave Linford Limited**

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for the Year Ended 31 October 2018**

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**Dave Linford Limited (Registered number: 03657077)**

**Balance Sheet**  
**31 October 2018**

	31.10.18 £	£	31.10.17 £	£
<b>FIXED ASSETS</b>		56,233		61,311
<b>CURRENT ASSETS</b>	84,146		125,032	
<b>CREDITORS</b> Amounts falling due within one year	(102,914)		(125,985)	
<b>NET CURRENT LIABILITIES</b>		(18,768)		(953)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37,465		60,358
<b>CREDITORS</b> Amounts falling due after more than one year		32,502		39,504
<b>NET ASSETS</b>		4,963		20,854
<b>CAPITAL AND RESERVES</b>		4,963		20,854

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Dave Linford Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03657077

**Registered office:** Unit 9  
Beels Road  
North Moss Lane Industrial Estate  
Stallingborough  
N E Lincolnshire  
DN41 8DN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2017 - 3).

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 October 2018 and 31 October 2017:

	31.10.18 £	31.10.17 £
<b>Mrs L C Linford and D H Linford</b>		
Balance outstanding at start of year	15,386	45,064
Amounts advanced	11,605	70,152
Amounts repaid	-	(99,830)
Balance outstanding at end of year	26,991	15,386

**Balance Sheet - continued**  
**31 October 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 July 2019 and were signed on its behalf by:

Mrs L C Linford - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.