

REGISTERED NUMBER: 05886688 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2016 TO 30 APRIL 2017

FOR

DAVID LLOYD CARPENTRY LIMITED

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FOR THE PERIOD 1 APRIL 2016 TO 30 APRIL 2017**

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DAVID LLOYD CARPENTRY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2016 TO 30 APRIL 2017**

DIRECTOR: D R Lloyd

REGISTERED OFFICE: 223 South Coast Road
Peacehaven
East Sussex
BN10 8LB

REGISTERED NUMBER: 05886688 (England and Wales)

ACCOUNTANTS: Robinsons, Chartered Accountants
223 South Coast Road
Peacehaven
East Sussex
BN10 8LB

BANKERS: Barclays Bank
South Coast Road
Peacehaven
East Sussex
BN10 8LD

BALANCE SHEET
30 APRIL 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		578		579
CURRENT ASSETS	1,762		1,762	
CREDITORS				
Amounts falling due within one year	(26,001)		(26,002)	
NET CURRENT LIABILITIES		(24,239)		(24,240)
TOTAL ASSETS LESS CURRENT LIABILITIES		(23,661)		(23,661)
CAPITAL AND RESERVES		(23,661)		(23,661)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. STATUTORY INFORMATION

David Lloyd Carpentry Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency is Pounds Sterling (£).

The company remained dormant in the period.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 APRIL 2017

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 director on 31 January 2018 and were signed by:

D R Lloyd - 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.