

**DOWNSHIRE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Downshire Services Limited
Balance Sheet
As at 31 December 2018

Registered number: 08487440

	2018	2017
	£	£
Fixed assets	2,726	3,613
Current assets	73,440	75,952
Creditors: Amounts Falling Due Within One Year	(33,068)	(32,113)
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NET CURRENT ASSETS	40,372	43,839
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	43,098	47,452
	<hr/>	<hr/>
Accruals and deferred income	(279)	(279)
	<hr/>	<hr/>
NET ASSETS	42,819	47,173
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	42,819	47,173
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Downshire Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08487440. The registered office is 5 Dame Court Close, Worle, Weston super Mare, North Somerset, BS22 7PT.

Downshire Services Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Dickson

15/03/2019

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.