

Company Registration Number 09222459 (England and Wales)

**DBC WINDSOR LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# DBC WINDSOR LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		7,603		12,441
Current assets	31,777		31,052	
Prepayments and accrued income	1,419		834	
Creditors: amounts falling due within one year	<u>(19,105)</u>		<u>(17,140)</u>	
Net current assets		<u>14,091</u>		<u>14,746</u>
Total assets less current liabilities		21,694		27,187
Creditors: amounts falling due after more than one year		(3,049)		(7,654)
Provisions for liabilities		-		<u>(2,488)</u>
Net assets		<u>18,645</u>		<u>17,045</u>
Capital and reserves		<u>18,645</u>		<u>17,045</u>

DBC Windsor Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 635 Bath Road, SLOUGH, Berkshire, SL1 6AE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 April 2018 and are signed on its behalf by:

Mr D P Brennan  
**Director**

Mrs G C Brennan  
**Director**

**Company Registration Number 09222459**

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.