

**DEVINELY DONE LIMITED**

**Company Registration Number:  
10771304 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

# **DEVINELY DONE LIMITED**

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# **DEVINELY DONE LIMITED**

## **Company Information**

**for the Period Ended 31 May 2019**

**Director:**

Paul Devine

Rebecca Devine

**Registered office:**

25

Fair View

Langley Lane

Burnhope

County Durham

GBR

DH7 0AW

**Company Registration Number:**

10771304 (England and Wales)

# **DEVINELY DONE LIMITED**

## **Directors' Report Period Ended 31 May 2019**

The directors present their report with the financial statements of the company for the period ended 31 May 2019

### **Principal Activities**

Newsagents Selling Newspapers, Convenience items, Tobacco and Alcohol

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

n/a

### **Additional information**

n/a

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019**

Paul Devine

Rebecca Devine

**This report was approved by the board of directors on 25 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Paul Devine

Status: Director

# DEVINELY DONE LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
Turnover		62,540	-
Cost of sales		(80,835)	-
Gross Profit or (Loss)		(18,295)	-
Distribution Costs		(240)	-
Administrative Expenses		(50)	-
Other operating income		0	-
<b>Operating Profit or (Loss)</b>		<b>(18,585)</b>	<b>-</b>
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
<b>Profit or (Loss) Before Tax</b>		<b>(18,585)</b>	<b>-</b>
Tax on Profit		(0)	-
<b>Profit or (Loss) for Period</b>		<b>(18,585)</b>	<b>-</b>

The notes form part of these financial statements

# DEVINELY DONE LIMITED

## Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
<b>Fixed assets</b>			
Intangible assets:	2	8,000	8,000
Tangible assets:	3	2,000	2,000
<b>Total fixed assets:</b>		<u>10,000</u>	<u>10,000</u>
<b>Current assets</b>			
Stocks:		1,450	5,000
Debtors:	4	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>1,450</u>	<u>5,000</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:	5	( 0 )	
<b>Net current assets (liabilities):</b>		<u>1,450</u>	<u>5,000</u>
Total assets less current liabilities:		11,450	15,000
Creditors: amounts falling due after more than one year:	6	( 7,500 )	( 7,000 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>3,950</u>	<u>8,000</u>

The notes form part of these financial statements

# DEVINELY DONE LIMITED

## Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 May 2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		3,950	8,000
Revaluation reserve:	7	0	
Profit and loss account:		0	
<b>Shareholders funds:</b>		<u>3,950</u>	<u>8,000</u>

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Paul Devine

Status: Director

The notes form part of these financial statements

# **DEVINELY DONE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# DEVINELY DONE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 2. Intangible assets

	Goodwill		Total
Cost	£		£
At 01 June 2018		16,000	16,000
Additions		0	0
Disposals		(0)	(0)
Revaluations		(8,000)	(8,000)
Transfers		0	0
At 31 May 2019		8,000	8,000
<b>Amortisation</b>			
Amortisation at 01 June 2018		8,000	8,000
Charge for year		0	0
On disposals		(0)	(0)
Other adjustments		(8,000)	(8,000)
Amortisation at 31 May 2019		0	0
<b>Net book value</b>			
Net book value at 31 May 2019		8,000	8,000
Net book value at 31 May 2018		8,000	8,000

# DEVINELY DONE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 3. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 June 2018	1,800	200	2,000
Additions	0	0	0
Disposals	(0)	(0)	(0)
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2019	<u>1,800</u>	<u>200</u>	<u>2,000</u>
<b>Depreciation</b>			
At 01 June 2018	0	0	0
Charge for year	0	0	0
On disposals	(0)	(0)	(0)
Other adjustments	0	0	0
At 31 May 2019	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net book value</b>			
At 31 May 2019	<u>1,800</u>	<u>200</u>	<u>2,000</u>
At 31 May 2018	<u>1,800</u>	<u>200</u>	<u>2,000</u>

# DEVINELY DONE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 4. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2018</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

# DEVINELY DONE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 5. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2018</i>
		<i>£</i>
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Trade creditors	0	
Taxation and social security	0	
Accruals and deferred income	0	
Other creditors	0	
<b>Total</b>	<u>0</u>	<u></u>

# DEVINELY DONE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2018</i>
		<i>£</i>
Bank loans and overdrafts	7,500	7,000
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<u>7,500</u>	<u>7,000</u>

# DEVINELY DONE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 7. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Surplus or deficit after revaluation	<b>0</b>
Balance at 31 May 2019	<b>0</b>

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.