

D LL HUMPHREYS LTD

**Company Registration Number:
11399677 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 05 June 2018

End date: 30 June 2019

D LL HUMPHREYS LTD

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D LL HUMPHREYS LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

White Croft
Beckside
Pennington
Ulverston
Cumbria
GBR
LA12 7NX

Company Registration Number:

11399677 (England and Wales)

D LL HUMPHREYS LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>13 months to 30 Jun 2019 £</i>
Turnover	74,980
Staff Costs	(14,424)
Other charges	(12,476)
Tax on Profit	(9,135)
Profit or (Loss) for Period	38,945

D LL HUMPHREYS LTD

Balance sheet

As at 30 June 2019

	<i>13 months to 30 Jun 2019 £</i>
Current assets:	17,122
Net current assets (liabilities):	<u>17,122</u>
Total assets less current liabilities:	17,122
Total net assets (liabilities):	<u>17,122</u>
Capital and reserves:	<u>17,122</u>

D LL HUMPHREYS LTD

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: D LL Humphreys

Status: Director

The notes form part of these financial statements

D LL HUMPHREYS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

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