

Company Registration Number 00043435 (England and Wales)

DOWARD BROTHERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

DOWARD BROTHERS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		334,896		334,896
Current assets	179,550		174,416	
Creditors: amounts falling due within one year	(20,491)		(24,709)	
Net current assets		159,059		149,707
Total assets less current liabilities		493,955		484,603
Accruals and deferred income		(15,916)		(16,039)
Net assets		478,039		468,564
Capital and reserves		478,039		468,564

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Doward Brothers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hoghton Chambers, Hoghton Street, Southport, PR9 0TB.

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 31 October 2018 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.

DOWARD BROTHERS LIMITED**BALANCE SHEET (CONTINUED)****AS AT 31 OCTOBER 2018**

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 7 May 2019 and are signed on its behalf by:

Mr J S Bond
Director

Company Registration Number 00043435

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.