# THE DALES BRED SHEEP BREEDERS ASSOCIATION LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

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# THE DALES BRED SHEEP BREEDERS ASSOCIATION LIMITED

# BALANCE SHEET AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1		1
Current assets	22,394		19,431	
Creditors: amounts falling due within one year	(617)		(1,135)	
Net current assets		21,777	-	18,296
Total assets less current liabilities		21,778		18,297
Accruals and deferred income		(980)		(600)
Net assets		20,798		17,697
Capital and reserves		20,798		17,697

### Notes to the financial statements

# 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

The Dales Bred Sheep Breeders Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Libra House, Murley Moss Business Village, Oxenholme Road, Kendal, Cumbria, LA9 7RL.

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 March 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.

# THE DALES BRED SHEEP BREEDERS ASSOCIATION LIMITED

# BALANCE SHEET (CONTINUED) AS AT 31 MARCH 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 29 November 2018 and are signed on its behalf by:

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D M Wilson **Director** 

**Company Registration Number 00399325**