

DAVID TOLLEY LIMITED

**Company Registration Number:
02991693 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

DAVID TOLLEY LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

DAVID TOLLEY LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

David Tolley Limited
4 Crick Road
Oxford
Oxfordshire
OX2 6QJ

Company Registration Number:

02991693 (England and Wales)

DAVID TOLLEY LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	10,165	13,952
Cost of Materials	(8,924)	(6,646)
Depreciation and Writeoffs	(2,171)	(2,010)
Profit or (Loss) for Period	(930)	5,296

DAVID TOLLEY LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	11,685	10,570
Current assets:	2,120	3,918
Creditors: amounts falling due within one year:	(431)	(184)
Net current assets (liabilities):	1,689	3,734
Total assets less current liabilities:	13,374	14,304
Total net assets (liabilities):	13,374	14,304
Capital and reserves:	13,374	14,304

DAVID TOLLEY LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 29 September 2019

And Signed On Behalf Of The Board By:

Name: David Tolley

Status: Director

The notes form part of these financial statements

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.