

DALESMUDE LIMITED
UNAUDITED
FINANCIAL STATEMENTS
31 MAY 2019

DALESMAGE LIMITED
REGISTERED NUMBER: 03488672

BALANCE SHEET
AS AT 31 MAY 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets		22,470	27,438
		22,470	27,438
Current assets			
Stocks	62,194	57,222	
Debtors	10,125	21,640	
Cash at bank and in hand	29,890	455	
	102,209	79,317	
Creditors: amounts falling due within one year	(52,893)	(34,623)	
Net current assets		49,316	44,694
Total assets less current liabilities		71,786	72,132
Net assets		71,786	72,132

DALESMADE LIMITED
REGISTERED NUMBER: 03488672

BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2019

	2019	2018
Note	£	£
Capital and reserves		
Called up share capital	10,780	10,780
Profit and loss account	61,006	61,352
	<u>71,786</u>	<u>72,132</u>

Notes

General information

Dalesmade Limited is a private company limited by shares and incorporated in England and Wales. The address of its registered office is Rose Cottage, Clapham, Lancaster, LA2 8DP.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2018 - 7).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mrs B Yates

Director

Date: 27 February 2020

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.