

REGISTERED NUMBER: 05901420 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Drayton Pest Control Service Limited

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for the Year Ended 31 August 2017

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Drayton Pest Control Service Limited (by shares)

Company Information
for the Year Ended 31 August 2017

DIRECTOR: J R Ayres

SECRETARY: E J Richardson

REGISTERED OFFICE: Harvestway House
28 High Street
Witney
Oxfordshire
OX28 6RA

REGISTERED NUMBER: 05901420 (England and Wales)

ACCOUNTANTS: Mike Sinfield Limited
4 Witan Way
Witney
Oxfordshire
OX28 6FF

Balance Sheet
31 August 2017

	2017	2016
	£	£
CURRENT ASSETS	50,047	61,264
CREDITORS		
Amounts falling due within one year	(25,446)	(12,038)
NET CURRENT ASSETS	24,601	49,226
TOTAL ASSETS LESS CURRENT LIABILITIES	24,601	49,226
CAPITAL AND RESERVES	24,601	49,226

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

There were none of these during the year.

2. GUARANTEES AND OTHER FINANCIAL COMMITMENTS

There were none of these during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 April 2018 and were signed by:

J R Ayres - Director

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.