

REGISTERED NUMBER: 06874929 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
FOR
BUCK DESIGN LIMITED

Francis James & Partners LLP
Chartered Accountants
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

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BUCK DESIGN LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

DIRECTOR: D W Buck

SECRETARY: Ms E Barton

REGISTERED OFFICE: 26 Great Gregorie
Basildon
Essex
SS16 5QD

REGISTERED NUMBER: 06874929 (England and Wales)

ACCOUNTANTS: Francis James & Partners LLP
Chartered Accountants
1386 London Road
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SS9 2UJ

BALANCE SHEET
30 APRIL 2017

	2017		2016
	£	£	£
FIXED ASSETS		1,889	1,205
CURRENT ASSETS	27,550		41,601
CREDITORS			
Amounts falling due within one year	<u>(1,358)</u>		<u>(8,388)</u>
NET CURRENT ASSETS		<u>26,192</u>	<u>33,213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,081</u>	<u>34,418</u>
CAPITAL AND RESERVES		<u>28,081</u>	<u>34,418</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017	2016
	£	£
D W Buck		
Balance outstanding at start of year	8,627	8,950
Amounts advanced	20,034	23,572
Amounts repaid	(18,684)	(23,895)
Balance outstanding at end of year	<u>9,977</u>	<u>8,627</u>

The amount owed to the company from the director is below £10,000 and therefore no interest has been charged, this loan was paid back to the company within 9 months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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)

BALANCE SHEET - continued
30 APRIL 2017

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 15 January 2018 and were signed by:

D W Buck - 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.