

DUNSTALL LEASING LIMITED

Company Registration No. 07314747 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

DUNSTALL LEASING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	37,363	71,225
Current assets	652,919	681,584
Prepayments and accrued income	5,918	15,564
Creditors: amounts falling due within one year	(501,583)	(560,739)
Net current assets	157,254	136,409
Total assets less current liabilities	194,617	207,634
Creditors: amounts falling due after more than one year	-	(31,045)
Net assets	194,617	176,589
Capital and reserves	194,617	176,589

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Dunstall Leasing Limited is a private company limited by shares incorporated in England and Wales. The registered office is Old Hall, Dunstall, Burton on Trent, Staffordshire, DE13 8BE.

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 October 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.

DUNSTALL LEASING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 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 13 June 2019 and are signed on its behalf by:

Mr S Potter
Director

Company Registration Number 07314747

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.