

Tim Dewdney Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Welbourne & Co Ltd
Chartered Certified Accountants
16 Birch Grove
Elm, Wisbech
Cambridgeshire
PE14 0AP

Tim Dewdney Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Tim Dewdney Ltd

Company Information

Director Mr T D Dewdney

Registered office 117 March Road
Friday Bridge
Wisbech
Cambridgeshire
PE14 0LS

Accountants Welbourne & Co Ltd
Chartered Certified Accountants
16 Birch Grove
Elm, Wisbech
Cambridgeshire
PE14 0AP

Tim Dewdney Ltd

(Registration number: 07575039)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	2,285	2,058
Current assets	1,057	720
Prepayments and accrued income	518	292
Creditors: Amounts falling due within one year	(3,105)	(2,464)
Net current liabilities	(1,530)	(1,452)
Total assets less current liabilities	755	606
Accruals and deferred income	(360)	(240)
	395	366
Capital and reserves	395	366

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

117 March Road
Friday Bridge
Wisbech
Cambridgeshire
PE14 0LS

These financial statements were authorised for issue by the director on 22 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Tim Dewdney Ltd

(Registration number: 07575039)

Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 December 2018

.....

Mr T D Dewdney
Director

Page 3

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.