

Company Registration Number 08566970 (England and Wales)

DR S M DOWNES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

DR S M DOWNES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		25,467		25,574
Current assets	78,296		65,514	
Prepayments and accrued income	355		136	
Creditors: amounts falling due within one year	(17,259)		(18,239)	
Net current assets		61,392		47,411
Total assets less current liabilities		86,859		72,985
Accruals and deferred income		(1,693)		(1,633)
Net assets		85,166		71,352
Capital and reserves		85,166		71,352

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 1 (2017 - 1).

Dr S M Downes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Units 4 & 5, Swinford Farm, Eynsham, Oxford, OX29 4BL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges her 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 period in question in accordance with section 476.

DR S M DOWNES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 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 and signed by the director and authorised for issue on 18 December 2018

Dr S Downes

Director

Company Registration Number 08566970

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.