

Sue Dinsdale Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Sue Dinsdale Ltd

Contents

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

Sue Dinsdale Ltd

Company Information

Director Mrs Susan Dinsdale

Registered office 7 Chelsea Court
South Road
Hythe
Kent
CT21 6AH

Sue Dinsdale Ltd
(Registration number: 08644653)
Balance Sheet as at 31 August 2019

Note	2019 £	2018 £
Fixed assets	578	722
Current assets	3,169	4,198
Creditors: Amounts falling due within one year	<u>(1,362)</u>	<u>(453)</u>
Net current assets	<u>1,807</u>	<u>3,745</u>
Total assets less current liabilities	2,385	4,467
Accruals and deferred income	<u>(1,020)</u>	<u>(1,020)</u>
	<u>1,365</u>	<u>3,447</u>
Capital and reserves	<u>1,365</u>	<u>3,447</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 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 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 her 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 12 May 2020

.....
Mrs Susan Dinsdale
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.

