

**Company registration number: 09189536**

**Devon Cottage Creations Limited**

**Unaudited filleted financial statements**

**31 March 2018**

# **Devon Cottage Creations Limited**

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Statement of financial position and notes to the financial statements

**Devon Cottage Creations Limited**  
**Statement of financial position**  
**31 March 2018**

|                                                | <b>2018</b>       | <b>2017</b>  |
|------------------------------------------------|-------------------|--------------|
|                                                | <b>£</b>          | <b>£</b>     |
| Fixed assets                                   | 211,223           | -            |
|                                                | <hr/>             | <hr/>        |
| Current assets                                 | 308,617           | 306,177      |
| Creditors: amounts falling due within one year | ( 485,617)        | ( 297,162)   |
|                                                | <hr/>             | <hr/>        |
| <b>Net current (liabilities)/assets</b>        | <b>( 177,000)</b> | <b>9,015</b> |
|                                                | <hr/>             | <hr/>        |
| <b>Total assets less current liabilities</b>   | <b>34,223</b>     | <b>9,015</b> |
|                                                | <hr/>             | <hr/>        |
| <b>Net assets</b>                              | <b>34,223</b>     | <b>9,015</b> |
|                                                | <hr/>             | <hr/>        |
| <b>Capital and reserves</b>                    | <b>34,223</b>     | <b>9,015</b> |
|                                                | <hr/>             | <hr/>        |
| <b>Notes to the financial statements</b>       |                   |              |

# **Devon Cottage Creations Limited**

## **Year ended 31 March 2018**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

### **2. Accounting basis and standards**

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

For the 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.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2018 , and are signed on behalf of the board by:

**Mr P F Norrish**

**Director**

Company registration number: 09189536

The company is a private company limited by shares, registered in England. The address of the registered office is One Courtenay Park, Newton Abbot, Devon, TQ12 2HD.

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.