

**REGISTERED NUMBER: 10256019 (England and Wales)**

**Unaudited Financial Statements for the Period 29 June 2016 to 30 June 2017**

**for**

**Devon Timber Designs Ltd**

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**for the Period 29 June 2016 to 30 June 2017**

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**Devon Timber Designs Ltd (by shares)**  
**Company Information**  
**for the Period 29 June 2016 to 30 June 2017**

**DIRECTOR:** G Stoneman

**REGISTERED OFFICE:** The Old Coach House  
14 Forde Park  
Newton Abbot  
Devon  
TQ12 1DD

**REGISTERED NUMBER:** 10256019 (England and Wales)

**ACCOUNTANT:** Mr K. J. Priscott  
6 Ogwell End Drive  
Ogwell  
Newton Abbot  
Devon  
TQ12 6FB

**Devon Timber Designs Ltd (by shares) (Registered number: 10256019)**

**Balance Sheet**  
**30 June 2017**

	£	£
<b>FIXED ASSETS</b>		<b>26,260</b>
<b>CURRENT ASSETS</b>	<b>5,091</b>	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(36,725)</u>	
<b>NET CURRENT LIABILITIES</b>		<u><b>(31,634)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>(5,374)</b></u></u>
<b>CAPITAL AND RESERVES</b>		<u><u><b>(5,374)</b></u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 June 2017:

	£
<b>G Stoneman</b>	
Balance outstanding at start of period	-
Amounts advanced	(27,246)
Amounts repaid	-
Balance outstanding at end of period	<u><u>(27,246)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Devon Timber Designs Ltd (by shares) (Registered number: 10256019)**

**Balance Sheet - continued**  
**30 June 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2018 and were signed by:

G Stoneman - 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.