

Registered number: 10483813

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D-TILED BATHROOMS LTD

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ACCOUNTS  
FOR THE YEAR ENDED 30/11/2018

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Prepared By:

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D-TILED BATHROOMS LTD

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ACCOUNTS  
FOR THE YEAR ENDED 30/11/2018

DIRECTORS  
Daniel Boguslaw POCICA

REGISTERED OFFICE  
63 Greenfold Avenue  
Farnworth  
Bolton  
BL4 9PX

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 10483813

BANKERS  
LLOYDS 309897, 44802568

ACCOUNTANTS

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ACCOUNTS  
FOR THEYEARENDED30/11/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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## BALANCE SHEET AT 30/11/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	754	-
Cash at bank and in hand		<u>56,418</u>	<u>20,434</u>
		57,172	20,434
CREDITORS: Amounts falling due within one year	3	<u>20,534</u>	<u>5,697</u>
NET CURRENT ASSETS		<u>36,638</u>	<u>14,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,638</u>	<u>14,737</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>35,638</u>	<u>13,737</u>
SHAREHOLDERS' FUNDS		<u>36,638</u>	<u>14,737</u>

For the year ending 30/11/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 25/07/2019 and signed on their behalf by

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Daniel Boguslaw POCICA  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
VAT	754	-
	<u>754</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	5,546	5,697
Bank Loan	8,750	-
Credit card	6,238	-
	<u>20,534</u>	<u>5,697</u>

4. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
1000 Class 1 shares of £1 each	1000	1000
	<u>1,000</u>	<u>1,000</u>

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.