

**DC BUFFALO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2019 TO 31 MARCH 2020**

DC Buffalo Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10735388

	31 March 2020	30 April 2019
	£	£
Fixed assets	595	793
Current assets	30,097	24,359
Creditors: Amounts Falling Due Within One Year	(18,868)	(13,757)
NET CURRENT ASSETS	11,229	10,602
TOTAL ASSETS LESS CURRENT LIABILITIES	11,824	11,395
NET ASSETS	11,824	11,395
CAPITAL AND RESERVES	11,824	11,395

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mrs Catherine Talbot	-	1	-	-	1

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DC Buffalo Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10735388. The registered office is Kemp House, 152-160 City Road, London, EC1V 2NX.

DC Buffalo Ltd
Balance Sheet (continued)
As at 31 March 2020

For the period ending 31 March 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Talbot

Director

17/07/2020

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.