BILLY (DENT) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019 PAGES FOR FILING WITH REGISTRAR



BILLY (DENT) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,796		9,903
Current assets	39,674		38,569	
Creditors: amounts falling due within one year	(9,976)		(23,760)	
Net current assets		29,698	<u>_</u>	14,809
Total assets less current liabilities		37,494	,	24,712
Net assets		37,494		24,712
Capital and reserves		37,494 ———		24,712 ———

Notes to the financial statements

1. Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

	•	,	2019 Number	2018 Number
Employees			2	2
				=====

BILLY (DENT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Billy (Dent) Limited is a private company limited by shares incorporated in Scotland. The registered office is 40 Woodend Drive, KIRRIEMUIR, DD8 4TF.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements 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.

Mrs C A Mcintosh

Director

Company Registration Number SC398584