

**REGISTERED NUMBER: 09483249 (England and Wales)**

**CHRISTOPHER DOLMAN LIMITED**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

Calvert Dawson Ltd  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

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for the Year Ended 31 March 2018**

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# **CHRISTOPHER DOLMAN LIMITED (BY SHARES)**

## **COMPANY INFORMATION for the Year Ended 31 March 2018**

**DIRECTOR:** C Dolman

**REGISTERED OFFICE:** 288 Oxford Road  
Gomersal  
Cleckheaton  
BD19 4PY

**REGISTERED NUMBER:** 09483249 (England and Wales)

**ACCOUNTANTS:** Calvert Dawson Ltd  
288 Oxford Road  
Gomersal  
Cleckheaton  
West Yorkshire  
BD19 4PY

**BALANCE SHEET**  
**31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	<b>18,050</b>	14,882
<b>CREDITORS</b>		
Amounts falling due within one year	<b>(6,266)</b>	<u>(7,255)</u>
<b>NET CURRENT ASSETS</b>	<b><u>11,784</u></b>	<u>7,627</u>
<b>TOTAL ASSETS LESS</b>		
<b>CURRENT</b>		
<b>LIABILITIES</b>	<b><u>11,784</u></b>	<u>7,627</u>
<b>CAPITAL AND RESERVES</b>	<b><u>11,784</u></b>	<u>7,627</u>

**NOTE TO THE FINANCIAL STATEMENTS**

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

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>C Dolman</b>		
Balance outstanding at start of year	<b>14,077</b>	3,522
Amounts advanced	<b>17,123</b>	41,202
Amounts repaid	<b>(14,077)</b>	(30,647)
Balance outstanding at end of year	<b><u>17,123</u></b>	<u>14,077</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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.

**BALANCE SHEET - continued  
31 March 2018**

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 5 December 2018 and were signed by:

C Dolman - Director