

REGISTERED NUMBER: 04424728 (England and Wales)

Unaudited Financial Statements for the Period 1 February 2017 to 31 March 2018

for

House of David (1977) Limited

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Balance Sheet
31 March
2018

	31.3.18		31.1.17
	£	£	£
FIXED ASSETS		-	2,295
CURRENT ASSETS	9,490		48,260
PREPAYMENTS AND ACCRUED INCOME	-		2,801
CREDITORS			
Amounts falling due within one year	<u>(7,682)</u>		<u>(47,414)</u>
NET CURRENT ASSETS		<u>1,808</u>	<u>3,647</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,808	5,942
ACCRUALS AND DEFERRED INCOME		<u>1,804</u>	<u>1,953</u>
NET ASSETS		<u><u>4</u></u>	<u><u>3,989</u></u>
CAPITAL AND RESERVES		<u><u>4</u></u>	<u><u>3,989</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

House of David (1977) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04424728

Registered office: Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2017 - 3) .

Balance Sheet - continued
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 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)

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 30 August 2018 and were signed by:

Mr D W Moore - Director