

COMPANY REGISTRATION NUMBER: 908212

Dampcure Woodcure/30 Limited
Filleted Unaudited Accounts
31 March 2019



Dampcure Woodcure/30 Limited

Statement of Financial Position

31 March 2019

	2019		2018
	£	£	£
Fixed assets		<u>45,178</u>	<u>41,198</u>
Current assets	123,896		187,752
Prepayments and accrued income	<u>21,735</u>		<u>22,540</u>
		145,631	210,292
Creditors: amounts falling due within one year		<u>(63,286)</u>	<u>(69,494)</u>
Net current assets		<u>82,345</u>	<u>140,798</u>
Total assets less current liabilities		<u>127,523</u>	<u>181,996</u>
Accruals and deferred income		<u>(7,703)</u>	<u>(17,410)</u>
		<u>119,820</u>	<u>164,586</u>
Capital and reserves		<u>119,820</u>	<u>164,586</u>

Notes to the accounts

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2018: 9).

2. Directors' advances, credits and guarantees

Throughout the year the directors provided the company with a short term advance. At the balance sheet date the amount owing to the directors was £381 (2018: £69). This amount is included in Other creditors, is free of interest and is considered repayable on demand.

3. Contingencies

The company provides 20-year guarantees to its customers in respect of timber and damp treatment and 10-year guarantees for basement waterproofing, all in the normal course of its trade. Due to adequate insurance cover, and in the light of previous experience, no material liability is expected to arise.

Dampcure Woodcure/30 Limited

Statement of Financial Position *(continued)*

31 March 2019

For the year ending 31 March 2019 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 of its accounts for the year in question in accordance with section 476;
- 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on 3 OCT 2019 and are signed on behalf of the board by:



Mrs C.E. Darley
Director

Company registration number: 908212

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Merton Road, Watford, WD18 0WJ.