

Dyson Black Limited

Filleted Accounts

30 April 2018

Dyson Black Limited

Registered number: 05412451

Balance Sheet

as at 30 April 2018

	2018	2017
	£	£
Fixed assets	125,736	128,556
Current assets	5,543	4,118
Creditors: amounts falling due within one year	<u>(6,963)</u>	<u>(7,637)</u>
Net current liabilities	<u>(1,420)</u>	<u>(3,519)</u>
Total assets less current liabilities	124,316	125,037
Creditors: amounts falling due after more than one year	<u>(131,766)</u>	<u>(131,839)</u>
Net liabilities	<u>(7,450)</u>	<u>(6,802)</u>
Capital and reserves	<u>(7,450)</u>	<u>(6,802)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 59, 42 St Johns Road, Scarborough, YO12 5ET.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D J Oates

Director

Approved by the board on 3 January 2019