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**REGISTERED NUMBER: 05466707** 

<u>Unaudited Financial Statements for the Year Ended 31 May 2019</u>
<u>for</u>

C. DALE JOINERY LTD

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## C. DALE JOINERY LTD (REGISTERED NUMBER: 05466707)

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#### C. DALE JOINERY LTD (REGISTERED NUMBER: 05466707)

#### Balance Sheet 31 May 2019

	31.5.19		31.5.18	
FIXED ASSETS	£	£ 7,758	£	£ 10,079
CURRENT ASSETS	11,117		14,031	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(18,866)	<u>(7,749</u> ) <u>9</u>	(24,101)	(10,070) 9
CAPITAL AND RESERVES		9		9

#### NOTE TO THE FINANCIAL STATEMENTS

### 1. STATUTORY INFORMATION

C. Dale Joinery Ltd is a private company, limited by shares , registered in Not specified/Other. The

company's registered number and registered office address are as below:

**Registered number:** 05466707

**Registered office:** 55 Caverswall Road

Blythe Bridge Stoke-on-Trent Staffordshire ST11 9BG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 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

(a) 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

(b) 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.

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### C. DALE JOINERY LTD (REGISTERED NUMBER: 05466707)

## Balance Sheet - continued 31 May 2019

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 10 February 2020 and were signed by:

C Dale - Director

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