Registered Number 03086021

DOLPHIN COURT (SOUTHEY ROAD) FREEHOLD LIMITED

Micro-entity Accounts

31 December 2016

DOLPHIN COURT (SOUTHEY ROAD) FREEHOLD LIMITED

Micro-entity Balance Sheet as at 31 December 2016 **Registered Number 03086021**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		9,977	10,279
		9,977	10,279
Current assets			
Debtors		120	-
Cash at bank and in hand		17,115	17,842
		17,235	17,842
Creditors: amounts falling due within one year		(256)	(382)
Net current assets (liabilities)		16,979	17,460
Total assets less current liabilities		26,956	27,739
Total net assets (liabilities)		26,956	27,739
Capital and reserves			
Called up share capital	1	28	28
Share premium account		40,005	40,005
Profit and loss account		(13,077)	(12,294)
Shareholders' funds		26,956	27,739

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2017

And signed on their behalf by:
E J Miller, Director

DOLPHIN COURT (SOUTHEY ROAD) FREEHOLD LIMITED

Registered Number 03086021

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
28 Ordinary shares of £1 each	28	28

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.