Registered Number 03561908

DIRECT PUBLICITY UK LIMITED

Micro-entity Accounts

31 May 2017

DIRECT PUBLICITY UK LIMITED **Registered Number 03561908**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	8,982	11,976
		8,982	11,976
Current assets			
Stocks		59,024	107,920
Debtors		151,270	38,216
Cash at bank and in hand		17,100	-
		227,394	146,136
Creditors: amounts falling due within one year		(101,262)	(66,048)
Net current assets (liabilities)		126,132	80,088
Total assets less current liabilities		135,114	92,064
Total net assets (liabilities)		135,114	92,064
Capital and reserves			
Called up share capital		100	100
Profit and loss account		135,014	91,964
Shareholders' funds		135,114	92,064

- For the year ending 31 May 2017 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 February 2018

And signed on their behalf by:
Mr M A Baldwin, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	63,789
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	63,789
Depreciation	
At 1 June 2016	51,813
Charge for the year	2,994
On disposals	-
At 31 May 2017	54,807
Net book values	
At 31 May 2017	8,982
At 31 May 2016	11,976

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.