

COMPANY REGISTRATION NUMBER: 3894607

Day Contracting Limited
Unaudited Financial Statements
31 March 2018



S W FRANKSON & CO

Chartered accountant
364 High Street
Harlington
Hayes
Middlesex
UB3 5LF

Day Contracting Limited

Financial Statements

Year ended 31 March 2018

Contents	Page
Directors' report	1
Statement of financial position	2
Notes to the financial statements	3

Day Contracting Limited

Directors' Report

Year ended 31 March 2018

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2018.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

A J Day
J A Day
A M Day
J M Day
D P Day

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 25 July 2018 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'J A Day', is written over a large, stylized, hand-drawn checkmark or 'X' shape.

J A Day
Director

Day Contracting Limited

Statement of Financial Position

31 March 2018

	Note	2018 £	£	2017 £	£
Current assets					
Cash at bank and in hand		<u>1</u>		<u>1</u>	
Net current assets			<u>1</u>		<u>1</u>
Total assets less current liabilities			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital			<u>1</u>		<u>1</u>
Shareholders funds			<u>1</u>		<u>1</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

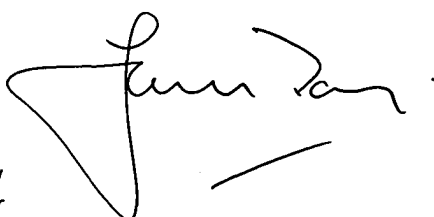
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2018 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 financial statements 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 financial statements.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2018, and are signed on behalf of the board by:


J A Day
Director

Company registration number: 3894607

The notes on page 3 form part of these financial statements.

Day Contracting Limited

Notes to the Financial Statements

Year ended 31 March 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Day Group House, Transport Avenue, Great West Road, Brentford, TW8 9HF.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.