D AND C DENT REMOVAL LIMITED

Directors	David J Ellis Suzanne D Bolton
Secretary	Suzanne D Bolton
Registered office	2 Curlew Road Jarrow Tyne & Wear NE32 3DX
Registered number	4960121

ANNUAL REPORT AND UNAUDITED ACCOUNTS – 31 MARCH 2016

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COMPANIES HOUSE

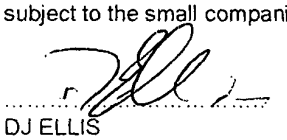
D AND C DENT REMOVAL LIMITED

BALANCE SHEET - 31 MARCH 2016

	2016		2015	
Fixed assets	£		£	
Tangible assets		0		0
Current assets				
Debtors		0		0
Cash at bank		0		0
		0		0
Creditors: amounts falling due within one year	8,531		8,531	
Net current liabilities	(8,531)		(8,531)	
Total assets less current liabilities	(8,531)		(8,531)	
Creditors: amounts falling due after more than one year		0		0
Net assets	(8,531)		(8,531)	
Capital and reserves				
Called up share capital		2		2
Profit and loss account	(8,533)		(8,533)	
Shareholders' funds	(8,531)		(8,531)	

The company was dormant during the year.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,and
The directors ackowledge their responsibilities for complying with trhe requirements of the Act with respect to accounting records and the preparation of accounts.
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



DJ ELLIS
Director

Approved by the board -19 December 2016

NOTES TO THE ACCOUNTS – 31 MARCH 2016

1 Creditors:amounts falling due within one year

	£ 2016	£ 2015
Amount due to associated company (Jarrow Coachworks Ltd)	8,531	8,531

2 Called up share capital

	31 March 2016 £	1 April 2015 £
Authorised		
10,000 ordinary shares of £1 each	10,000	10,000
Allotted,called up and fully paid		
2 ordinary shares of £1 each	2	2