Registered number: 05256521

DAGMAR LTD

ACCOUNTS
FOR THE YEAR ENDED 31/10/2017

Prepared By:
Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30 Charlotte Street
Manchester
M1 4EX

Registered Number: 05256521

BALANCE SHEET AT 31/10/2017

		2017		2016
		£		£
Fixed assets		570		128
Current assets	639,451		609,453	
Creditors: amounts falling due within one year	(87,908)		(57,478)	
Net Current Assets		551,543		551,975
Total assets less current liabilities		552,113		552,103
Accruals and deferred income		3,158		1,024
Net Assets		548,955		551,079
Capital and reserves		548,955		551,079

For the year ending 31/10/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 08/01/2018 and signed on their behalf by

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Director

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.