Registered number: 06348141

DEC BUILDING MAINTENANCE LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/08/2017

Registered Number: 06348141

BALANCE SHEET AT 31/08/2017

		2017		*2016*
		£		*£*
Fixed assets		7,454		*9,999*
Current assets	10,990		*7,939*	
Creditors: amounts falling due within one year	(13,737)		*(13,253)*	
Net Current Liabilities		(2,747)		*(5,314)*
Total assets less current liabilities		4,707		*4,685*
Accruals and deferred income		997		*997*
Net Assets		3,710		*3,688*
Capital and reserves		3,710		*3,688*

For the year ending 31/08/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/05/2018 and signed on their behalf by

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D CAMPBELL

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.