Registered Number 06511621

DOTCLIFFE MILL MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2016

DOTCLIFFE MILL MANAGEMENT COMPANY LIMITED **Registered Number 06511621**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		14	14
Current Assets		553	357
Prepayments and accrued income		1,649	300
Creditors: amounts falling due within one year		(385)	(484)
Net current assets (liabilities)		1,817	173
Total assets less current liabilities		1,831	187
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		1,831	187
Capital and reserves		1,831	187

- For the year ending 31 December 2016 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 21 September 2017

And signed on their behalf by:
Oliver Chambers, 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.