

**Registered Number 06520607**

**D M BELLAMY INTERIOR LININGS LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**Micro-entity Balance Sheet as at 31 March 2017**

|                                                       | <i>Notes</i> | <i>2017</i>  | <i>2016</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Fixed Assets</b>                                   |              | 596          | 620          |
| <b>Current Assets</b>                                 |              | 35,451       | 33,318       |
| <b>Creditors: amounts falling due within one year</b> |              | (32,721)     | (30,540)     |
| <b>Net current assets (liabilities)</b>               |              | <u>2,730</u> | <u>2,778</u> |
| <b>Total assets less current liabilities</b>          |              | <u>3,326</u> | <u>3,398</u> |
| <b>Accruals and deferred income</b>                   |              | (2,800)      | (2,800)      |
| <b>Total net assets (liabilities)</b>                 |              | <u>526</u>   | <u>598</u>   |
| <b>Capital and reserves</b>                           |              | <u>526</u>   | <u>598</u>   |

- For the year ending 31 March 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 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 22 December 2017

And signed on their behalf by:

**D Bellamy, Director**

**Footnotes:**

- Advances and credits  
During the year the director entered into the following advances and credits with the company:  
2017  
D Bellamy  
Brought forward 1 April 2016 £15,601  
Advances in year £ 1,595  
At 31 March 2017 £ 17,196  
  
2016  
D Bellamy  
Brought forward 1 April 2015 £ 12,777  
Advances to director £ 2,824  
At 31 March 2016 £ 15,601

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.