REGISTERED NUMBER: 07419521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2016

for

Direct Claims Nationwide Ltd.

Contents of the Abbreviated Accounts for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	5

Direct Claims Nationwide Ltd.

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	J Carter W Hussain
REGISTERED OFFICE:	Mantra House South Street KEIGHLEY West Yorkshire BD21 1SX
REGISTERED NUMBER:	07419521 (England and Wales)
ACCOUNTANTS:	Stirk Lambert & Co Chartered Accountants Russell Chambers 61a North Street Keighley West Yorkshire BD21 3DS

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	31.10.15 £
CURRENT ASSETS			
Cash at bank		-	3,850
CREDITORS			
Amounts falling due within one year		28,922	2,618
NET CURRENT (LIABILITIES)/ASSETS		(28,922)	1,232
TOTAL ASSETS LESS CURRENT LIABILITIES		(28,922)	1,232
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(28,924)	1,230
SHAREHOLDERS' FUNDS		(28,922)	1,232

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

continued...

The financial statements were approved by the Board of Directors on 28 July 2017 and were signed on its behalf by:

W Hussain - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company is insolvent, but Directors have indicated that they will continue to support the company.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the amounts received or receivable for goods and services provided to customers, excluding VAT.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more tax in the future, or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
2	Ordinary	1	2	2

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Direct Claims Nationwide Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Direct Claims Nationwide Ltd. for the year ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Direct Claims Nationwide Ltd., as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Direct Claims Nationwide Ltd. and state those matters that we have agreed to state to the Board of Directors of Direct Claims Nationwide Ltd., as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Direct Claims Nationwide Ltd. Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Direct Claims Nationwide Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Direct Claims Nationwide Ltd.. You consider that Direct Claims Nationwide Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Direct Claims Nationwide Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stirk Lambert & Co
Chartered Accountants
Russell Chambers
61a North Street
Keighley
West Yorkshire
BD21 3DS

28 July 2017

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.