Registered Number 07612321

DANSKY'S (GATESHEAD) LIMITED

Micro-entity Accounts

29 April 2017

DANSKY'S (GATESHEAD) LIMITED **Registered Number 07612321**

Micro-entity Balance Sheet as at 29 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets		22,000	22,000
Tangible assets		24,008	24,710
		46,008	46,710
Current assets			
Stocks		101,970	88,743
Debtors		34,697	52,488
Cash at bank and in hand		61,920	36,945
		198,587	178,176
Creditors: amounts falling due within one year		(133,547)	(132,932)
Net current assets (liabilities)		65,040	45,244
Total assets less current liabilities		111,048	91,954
Provisions for liabilities		(2,535)	(2,722)
Total net assets (liabilities)		108,513	89,232
Capital and reserves			
Called up share capital		100	100
Profit and loss account		108,413	89,132
Shareholders' funds		108,513	89,232

- For the year ending 29 April 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 11 August 2017

And signed on their behalf by:
J Dansky, 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.