Registered Number 07622521

DALTON HOUSE SERVICES CAMBRIDGE LTD

Micro-entity Accounts

31 March 2017

DALTON HOUSE SERVICES CAMBRIDGE LTD **Registered Number 07622521**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Debtors		21,996	21,290
Cash at bank and in hand		9,450	15,744
		31,446	37,034
Creditors: amounts falling due within one year		(31,087)	(33,824)
Net current assets (liabilities)		359	3,210
Total assets less current liabilities		359	3,210
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		359	3,210
Capital and reserves		359	3,210

- 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 12 November 2017

And signed on their behalf by:
SW George, 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.