REGISTERED NUMBER: 08093045 (England and Wales)

Financial Statements for the Year Ended 30 June 2017

for

D&H Contractors Ltd

Contents of the Financial Statements for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

D&H Contractors Ltd

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	R Elezi
REGISTERED OFFICE:	354 High Street North London E12 6PH
REGISTERED NUMBER:	08093045 (England and Wales)
ACCOUNTANTS:	Ortenz & Co 354 High Street North London E12 6PH

Balance Sheet
30 June 2017

	Notes	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS					
Tangible assets	4		21,368		12,764
CURRENT ASSETS					
Debtors	5	10,907		-	
Cash at bank and in hand		79,378		79,877	
		90,285		79,877	
CREDITORS					
Amounts falling due within one year	6	44,947		26,240	
NET CURRENT ASSETS			45,338		53,637
TOTAL ASSETS LESS CURRENT LIABILITIES			66,706		66,401
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			66,606		66,301
SHAREHOLDERS' FUNDS			66,706		66,401

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 October 2017 and were signed by:

R Elezi - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 June 2017

1. STATUTORY INFORMATION

D&H Contractors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on cost

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 July 2016	16,930
Additions	14,987
At 30 June 2017	31,917
DEPRECIATION	
At 1 July 2016	4,166
Charge for year	6,383
At 30 June 2017	10,549
NET BOOK VALUE	
At 30 June 2017	21,368
At 30 June 2016	12,764

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17	30.6.16
	£	£
Trade debtors	10,907	-

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17	30.6.16
	£	£
Trade creditors	5,326	(1)
Taxation and social security	18,051	20,509
Other creditors	21,570	5,732
	44,947	26,240

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.