

DERRY FD SERVICES LTD

**Company Registration Number:
08112021 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

DERRY FD SERVICES LTD

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DERRY FD SERVICES LTD

Company Information

for the Period Ended 30 June 2017

Registered office:

The Well House
West Monkton
Taunton
Somerset
TA2 8NW

Company Registration Number:

08112021 (England and Wales)

DERRY FD SERVICES LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	29,899	33,054
Cost of Materials	(15,589)	(16,698)
Staff Costs	(3,748)	(3,702)
Tax on Profit	(2,112)	(2,531)
Profit or (Loss) for Period	8,450	10,123

DERRY FD SERVICES LTD

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:		0
FixedAssets:		0
Current assets:	24,312	35,405
Creditors: amounts falling due within one year:	(10,090)	(4,633)
Net current assets (liabilities):	14,222	30,772
Total assets less current liabilities:	14,222	30,772
Total net assets (liabilities):	14,222	30,772
Capital and reserves:	14,222	30,772

DERRY FD SERVICES LTD

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 November 2017

And Signed On Behalf Of The Board By:

Name: Malcolm Frank Derry

Status: Director

The notes form part of these financial statements

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.