DERRY FD SERVICES LTD

Company Registration Number:
08112021 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

DERRY FD SERVICES LTD

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DERRY FD SERVICES LTD

Company Information

for the Period Ended 30 June 2018

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 2018

	2018	*2017*
	£	**£**
Turnover	**14,575**	29,899
Cost of Materials	**(5,890)**	(15,589)
Staff Costs	**-**	(3,748)
Tax on Profit	**(1,616)**	(2,112)
Profit or (Loss) for Period	**7,069**	8,450

DERRY FD SERVICES LTD

Balance sheet

As at 30 June 2018

	2018	*2017*
	£	**£**
Current assets:	**22,613**	24,312
Creditors: amounts falling due within one year:	**(6,322)**	(10,090)
Net current assets (liabilities):	**16,291**	14,222
Total assets less current liabilities:	**16,291**	14,222
Total net assets (liabilities):	**16,291**	14,222
Capital and reserves:	**16,291**	14,222

Balance sheet continued

For the year ending 30 June 2018 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 27 November 2018
And Signed On Behalf Of The Board By:

Name: Malcolm 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.