

**DCH MAINTENANCE LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Eden Chartered Accountants

Redwood House
65 Bristol Road
Keynsham
Bristol
BS31 2WB

DCH Maintenance Limited
Balance Sheet
As at 30 April 2017

Registered number: 09007721

	2017	2016
	£	£
Fixed assets	2,321	3,094
Current assets	3,182	4,025
Creditors: Amounts Falling Due Within One Year	(5,667)	(3,901)
NET CURRENT ASSETS (LIABILITIES)	(2,485)	124
TOTAL ASSETS LESS CURRENT LIABILITIES	(164)	3,218
NET ASSETS	(164)	3,218
CAPITAL AND RESERVES	(164)	3,218

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Mr Darren Hendrickson	-	1,263	-	1,263

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DCH Maintenance Limited Registered number 09007721 is a limited by shares company incorporated in England & Wales. The Registered Office is 134 School Road, Frampton Cotterell, Bristol, BS36 2BX.

DCH Maintenance Limited
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Darren Hendrickson

23/01/2018

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.