Registered Number 09064021

DAGENHAM ENTERPRISE LTD

Micro-entity Accounts

31 May 2018

DAGENHAM ENTERPRISE LTD **Registered Number 09064021**

Micro-entity Balance Sheet as at 31 May 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		42,582	56,802
Current Assets		54,383	34,266
Prepayments and accrued income		9,822	9,822
Creditors: amounts falling due within one year		(27,912)	(22,853)
Net current assets (liabilities)		36,293	21,235
Total assets less current liabilities		78,875	78,037
Total net assets (liabilities)		78,875	78,037
Capital and reserves		78,875	78,037

- For the year ending 31 May 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 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 10 October 2018

And signed on their behalf by:
Rajender Singh, 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.