Registered Number 09195621

DT38 FOUNDATION

Micro-entity Accounts

31 August 2018

DT38 FOUNDATION **Registered Number 09195621**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,166	1,749
Current Assets		22,164	23,075
Creditors: amounts falling due within one year		(9,022)	0
Net current assets (liabilities)		13,142	23,075
Total assets less current liabilities		14,308	24,824
Creditors: amounts falling due after more than one year		(36,713)	(36,713)
Total net assets (liabilities)		(22,405)	(11,889)
Reserves		(22,405)	(11,889)

- For the year ending 31 August 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 31 December 2018

And signed on their behalf by:
TracyLee Tombides, 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.