Registered Number 09221321

D. J. VOYCE BUILDING CONTRACTORS LIMITED

Micro-entity Accounts

30 September 2016

D. J. VOYCE BUILDING CONTRACTORS LIMITED **Registered Number 09221321**

Micro-entity Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		6,996	8,748
Current Assets		24,153	14,725
Creditors: amounts falling due within one year		(10,741)	(3,178)
Net current assets (liabilities)		13,412	11,547
Total assets less current liabilities		20,408	20,295
Creditors: amounts falling due after more than one year		(18,748)	(18,388)
Provisions for liabilities		(1,399)	(1,750)
Total net assets (liabilities)		261	157
Capital and reserves		261	157

- For the year ending 30 September 2016 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 1 June 2017

And signed on their behalf by:
D J Voyce, 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.