Registered Number 09598913

DARA CONNECT LIMITED

Micro-entity Accounts

31 May 2017

DARA CONNECT LIMITED **Registered Number 09598913**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	589	736
		589	736
Current assets			
Debtors		1,608	1,927
Cash at bank and in hand		174	758
		1,782	2,685
Creditors: amounts falling due within one year		(2,334)	(3,397)
Net current assets (liabilities)		(552)	(712)
Total assets less current liabilities		37	24
Total net assets (liabilities)		37	24
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		35	22
Shareholders' funds		37	24

- For the year ending 31 May 2017 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 15 February 2018

And signed on their behalf by:
J Mbah Dara, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	920
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	920
Depreciation	
At 1 June 2016	184
Charge for the year	147
On disposals	-
At 31 May 2017	331
Net book values	
At 31 May 2017	589
At 31 May 2016	736

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
2 Ordinary shares of £1 each	2	2

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