Durham Enterprises Limited

Registered number: 09683025

Balance Sheet

as at 31 July 2016

		2016
		£
Current assets	15,698	
Creditors: amounts falling due within one year	(3,455)	
Net current assets		12,243
Total assets less current liabilities		12,243
Accruals and deferred income		(1,194)
Net assets		11,049
Capital and reserves		11,049

The company is a private company limited by shares and incorporated in England. Its registered office is Analysis House, 117-119 Sea Road, Sunderland. SR6 9EQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr F Stephenson

Director

Approved by the board on 31 March 2017

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.