

Company Registration No. 09860821 (England and Wales)

DAMROD HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2016

DAMROD HOLDINGS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	2016	
	£	£
Fixed assets		100
Current assets	433,887	
Creditors: amounts falling due within one year	(68,487)	
Net current assets		365,400
Total assets less current liabilities		365,500
Capital and reserves		365,500

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Directors' benefits: advances, credits and guarantees

At the period end, the directors owed the company £8,887. This loan was interest free and under no formal terms.

For the financial period ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 August 2017

Mr S C Tape
Director

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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.