REGISTERED NUMBER: 09897921 (England and Wales)

Unaudited Financial Statements

For The Period 2 December 2015 to 31 December 2016

for

Dan Hopkins Ltd

Dan Hopkins Ltd (Registered number: 09897921)

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For The Period 2 December 2015 to 31 December 2016

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Company Information
For The Period 2 December 2015 to 31 December 2016

DIRECTOR:	D J Hopkins
SECRETARY:	D J Hopkins
REGISTERED OFFICE:	Osborne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN
REGISTERED NUMBER:	09897921 (England and Wales)
ACCOUNTANTS:	Hunt Ford & Co Osborne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN

Balance Sheet
31 December 2016

	Notes	£
CURRENT ASSETS		
Debtors	2	**1,317**
Cash at bank		**607**
		1,924
CREDITORS		
Amounts falling due within one year	3	**1,650**
NET CURRENT ASSETS		**274**
TOTAL ASSETS LESS CURRENT LIABILITIES		**274**
CAPITAL AND RESERVES		
Called up share capital	4	**1**
Profit and loss account	5	**273**
SHAREHOLDERS' FUNDS		**274**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 August 2017 and were signed by:

D J Hopkins - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	1,317

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	(1)
Taxation and social security	138
Other creditors	1,513
	1,650

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1.00	1

5. RESERVES

	Profit and loss account £
Profit for the period	30,523
Dividends	(30,250)
At 31 December 2016	273

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.