Registered Number 10344821

DENHOLME BREAKERS LIMITED

Micro-entity Accounts

31 August 2017

DENHOLME BREAKERS LIMITED **Registered Number 10344821**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	30,000
		30,000
Current assets		
Stocks		5,741
Cash at bank and in hand		127
		5,868
Creditors: amounts falling due within one year		(1,500)
Net current assets (liabilities)		4,368
Total assets less current liabilities		34,368
Creditors: amounts falling due after more than one year		(25,000)
Total net assets (liabilities)		9,368
Capital and reserves		
Called up share capital		100
Profit and loss account		9,268
Shareholders' funds		9,368

- For the year ending 31 August 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 9 May 2018

And signed on their behalf by:
Awais Rehman, Director

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

1 Tangible fixed assets

	£
Cost	
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	35,000
Depreciation	
Charge for the year	5,000
On disposals	-
At 31 August 2017	5,000
Net book values	
At 31 August 2017	30,000

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.