Registered number
SC024749

D.C. Dalgliesh Limited

Unaudited Filleted Accounts

30 November 2016

D.C. Dalgliesh Limited

Registered number: SC024749

Balance Sheet

as at 30 November 2016

		2016		2015
		£		£
Fixed assets		5,865		9,310
Current assets	250,797		213,528	
Prepayments and accrued income	-		37,038	
	250,797		250,566	
Creditors: amounts falling due within one year	(24,087)		(18,559)	
Net current assets		226,710		232,007
Total assets less current liabilities		232,575		241,317
Creditors: amounts falling due after more than one year		(435,176)		(428,607)
Accruals and deferred income		(5,625)		(13,622)
Net liabilities		(208,226)		(200,912)
Capital and reserves		(208,226)		(200,912)

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Dunsdale Mill, Selkirk, TD7 5EB..

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.

Dr N Fiddes

Director

Approved by the board on 30 August 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.