# DESIGNER KITCHEN & BATHROOM STUDIO (DUNDEE) LIMITED

**Company Registration Number:**
**SC215969 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# DESIGNER KITCHEN & BATHROOM STUDIO (DUNDEE) LIMITED

## Company Information

**for the Period Ended 31 October 2016**

| | |
|---|---|
| **Director:** | Antony John Fenemore |
| **Registered office:** | 328a<br>Clepington Road<br>Dundee<br>DD3 8RZ |
| **Company Registration Number:** | SC215969 (Scotland) |

# DESIGNER KITCHEN & BATHROOM STUDIO (DUNDEE) LIMITED

## Micro-Entity Balance sheet

### As at 31 October 2016

| | *2016* | *2015* |
|---|---|---|
| | *£* | *£* |
| Called up share capital not paid: | **0** | 0 |
| Fixed assets: | **396** | 528 |
| Current assets: | **82,210** | 102,985 |
| Prepayments and accrued income: | **0** | 0 |
| Creditors: amounts falling due within one year: | **( 194,560 )** | ( 179,040 ) |
| Net current assets (liabilities): | **( 112,350 )** | ( 76,055 ) |
| Total assets less current liabilities: | **( 111,954 )** | ( 75,527 ) |
| Creditors: amounts falling due after more than one year: | **0** | 0 |
| Provision for liabilities: | **0** | 0 |
| Accruals and deferred income: | **0** | 0 |
| Total net assets (liabilities): | **( 111,954 )** | ( 75,527 ) |
| Capital and reserves: | **( 111,954 )** | ( 75,527 ) |

# DESIGNER KITCHEN & BATHROOM STUDIO (DUNDEE) LIMITED

## Balance sheet continued

### As at 31 October 2016

For the year ending 31 October 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 July 2017

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Antony John Fenemore
Status: Director

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.