Registered Number SC280197

DSJH LIMITED

Micro-entity Accounts

29 February 2016

DSJH LIMITED **Registered Number SC280197**

Micro-entity Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		198	447
Current Assets		65,326	53,150
Prepayments and accrued income		8,512	8,300
Creditors: amounts falling due within one year		(13,925)	(16,397)
Net current assets (liabilities)		59,913	45,053
Total assets less current liabilities		60,111	45,500
Total net assets (liabilities)		60,111	45,500
Capital and reserves		60,111	45,500

- For the year ending 29 February 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 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 25 November 2016

And signed on their behalf by:
Mr D J L Bickerton, 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.