Registered Number SC375334

DJD ENTERPRISES (SCOTLAND) LIMITED

Micro-entity Accounts

30 June 2017

DJD ENTERPRISES (SCOTLAND) LIMITED **Registered Number SC375334**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	259
Current Assets		3,703	1,239
Prepayments and accrued income		4,760	-
Creditors: amounts falling due within one year		(17,708)	(7,510)
Net current assets (liabilities)		(9,245)	(6,271)
Total assets less current liabilities		(9,245)	(6,012)
Accruals and deferred income		(3,526)	-
Total net assets (liabilities)		(12,771)	(6,012)
Capital and reserves		(12,771)	(6,012)

- For the year ending 30 June 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 29 March 2018

And signed on their behalf by:
Daniel Graham Walton, Director

Footnotes:

- Advances and credits
  During the year the director entered into the following advances and credits with the company:
  Balance brought forward: £1,142
  Advances to the director: £11,858
  Amounts repaid: -£9,665
  Balance o/standing: £3,335

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