Registered Number SC484359

DAFFY'S GIN LIMITED

Micro-entity Accounts

31 August 2016

DAFFY'S GIN LIMITED **Registered Number SC484359**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		220,777	57,455
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(164,137)	(77,648)
Net current assets (liabilities)		56,640	(20,193)
Total assets less current liabilities		56,640	(20,193)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		56,640	(20,193)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		56,540	(20,293)
Shareholders' funds		56,640	(20,193)

- For the year ending 31 August 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 1 December 2016

And signed on their behalf by:
Chris Molyneaux, 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.