Registered Number SC514164

DYROCK DEVELOPMENTS LIMITED

Micro-entity Accounts

31 August 2017

DYROCK DEVELOPMENTS LIMITED **Registered Number SC514164**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		15,000	15,000
		15,000	15,000
Current assets			
Cash at bank and in hand		31,180	200,075
		31,180	200,075
Creditors: amounts falling due within one year		(720)	(49,587)
Net current assets (liabilities)		30,460	150,488
Total assets less current liabilities		45,460	165,488
Total net assets (liabilities)		45,460	165,488
Capital and reserves			
Called up share capital		2	2
Profit and loss account		45,458	165,486
Shareholders' funds		45,460	165,488

- For the year ending 31 August 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 27 October 2017

And signed on their behalf by:
A.A.T Thom, Director
Director, 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.