Registered Number 08524410

DCUBE MANAGEMENT LTD

Micro-entity Accounts

31 May 2016

DCUBE MANAGEMENT LTD **Registered Number 08524410**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		100	100
Current assets			
Debtors		3,260	3,260
Cash at bank and in hand		438	1,128
		3,698	4,388
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(12,655)	(8,886)
Net current assets (liabilities)		(8,957)	(4,498)
Total assets less current liabilities		(8,857)	(4,398)
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)		(8,857)	(4,398)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,957)	(4,498)
Shareholders' funds		(8,857)	(4,398)

- For the year ending 31 May 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 15 January 2017

And signed on their behalf by:
Djordje Djokovic, Director