

**Registered Number 05805999**

**DLY SERVICES LIMITED**

**Micro-entity Accounts**

**18 April 2016**

	<i>Notes 18/04/2016</i>	<i>31/05/2015</i>
	<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>	-	-
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>	18,441	10,866
<b>Prepayments and accrued income</b>	-	-
<b>Creditors: amounts falling due within one year</b>	(17,320)	(8,210)
<b>Net current assets (liabilities)</b>	<u>1,121</u>	<u>2,656</u>
<b>Total assets less current liabilities</b>	<u>1,121</u>	<u>2,656</u>
<b>Accruals and deferred income</b>	(715)	(680)
<b>Total net assets (liabilities)</b>	<u>406</u>	<u>1,976</u>
<b>Capital and reserves</b>	<u>406</u>	<u>1,976</u>

- For the year ending 18 April 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 10 May 2016

And signed on their behalf by:

**Julian Daley, Director**