UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

FOR

DERWENT DECORATING SERVICES LIMITED

DERWENT DECORATING SERVICES LIMITED (REGISTERED NUMBER: 06971972)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 July
2016

DERWENT DECORATING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 July
2016

DIRECTOR: N Webster

SECRETARY:

REGISTERED OFFICE: 40d Seven Oaks Crescent
Bramcote
Nottingham
NG9 3FW

REGISTERED NUMBER: 06971972 (England and Wales)

DERWENT DECORATING SERVICES LIMITED (REGISTERED NUMBER: 06971972)

BALANCE SHEET
31 July 2016

	31.7.16		31.7.15	
	£	£	£	£
FIXED ASSETS		1,378		1,532
CURRENT ASSETS	19,401		83,044	
CREDITORS				
Amounts falling due within one year	(9,139)		(56,886)	
NET CURRENT ASSETS		10,262		26,158
TOTAL ASSETS LESS CURRENT LIABILITIES		11,640		27,690
CAPITAL AND RESERVES		11,640		27,690

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections

(b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 November 2016 and were signed by:

N Webster - Director