

REGISTERED NUMBER: 02581959

Unaudited Financial Statements
for the Year Ended 28 February 2017
for
Destrib Ltd

Destrib Ltd (by shares) (Registered number: 02581959)

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for the Year Ended 28 February 2017**

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Destrib Ltd (by shares)

**Company Information
for the Year Ended 28 February 2017**

DIRECTOR: Mr M G Jennings

SECRETARY: Mrs D A Jennings

REGISTERED OFFICE: 63 Broad Green
Wellingborough
Northamptonshire
NN8 4LQ

REGISTERED NUMBER: 02581959

ACCOUNTANTS: Clifford Roberts
63 Broad Green
Wellingborough
Northamptonshire
NN8 4LQ

Balance Sheet
28 February 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		128		150
CURRENT ASSETS	3,769		9,871	
CREDITORS				
Amounts falling due within one year	(3,148)		(9,886)	
NET CURRENT ASSETS/(LIABILITIES)		621		(15)
TOTAL ASSETS LESS CURRENT LIABILITIES		749		135
CAPITAL AND RESERVES		749		135

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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 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.
- (b)

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 28 November 2017 and were signed by:

Mr M G Jennings - 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.