Registered Number 02753287

DOLPHIN HOUSE (GUILDFORD) LIMITED

Micro-entity Accounts

31 December 2016

DOLPHIN HOUSE (GUILDFORD) LIMITED **Registered Number 02753287**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	5,250	5,250
		5,250	5,250
Current assets			
Debtors		155	5
Cash at bank and in hand		4,195	4,381
		4,350	4,386
Net current assets (liabilities)		4,350	4,386
Total assets less current liabilities		9,600	9,636
Total net assets (liabilities)		9,600	9,636
Capital and reserves			
Called up share capital		5	5
Other reserves		9,631	8,372
Profit and loss account		(36)	1,259
Shareholders' funds		9,600	9,636

- For the year ending 31 December 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 5 May 2017

And signed on their behalf by:
Benjamin Croucher, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	5,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	5,250
Depreciation	
At 1 January 2016	0
Charge for the year	-
On disposals	-
At 31 December 2016	0
Net book values	
At 31 December 2016	5,250
At 31 December 2015	5,250

Tangible fixed assets represent the Leasehold Property at cost