

DEXTER I T LTD

**Company Registration Number:
04661958 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DEXTER I T LTD

Company Information

for the Period Ended 31 March 2016

Director:

Robin Nevil Mace

Adrienne Mace

Secretary:

Adrienne Mace

Registered office:

4

Dexter Close, Kennington

Ashford

Kent

TN25 4QG

Company Registration Number:

04661958 (England and Wales)

DEXTER I T LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	10,069	8,900
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,086)	(1,046)
Net current assets (liabilities):	8,983	7,854
Total assets less current liabilities:	8,983	7,854
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	<u>8,983</u>	<u>7,854</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	8,883	7,754
Total shareholders funds:	<u>8,983</u>	<u>7,854</u>

DEXTER I T LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 06 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Nevil Mace
Status: Director

Name: Adrienne Mace
Status: 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.