

DANNIC CARPENTRY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	5,500	8,250
Current assets	38,974	40,047
Creditors: amounts falling due within one year	(14,459)	(24,723)
Net current assets	24,515	15,324
Total assets less current liabilities	30,015	23,574
Accruals and deferred income	(1,086)	(1,067)
Net assets	28,929	22,507
Capital and reserves	28,929	22,507

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 June 2017

Mr Colin Barden
Director

Company Registration No. 05750640

