

Registered Number 05758127

DRUMMOND DECORATING SERVICES LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	11,591	16,186
		<u>11,591</u>	<u>16,186</u>
Current assets			
Stocks		3,500	2,195
Debtors		8,974	36,047
Cash at bank and in hand		39,099	14,579
		<u>51,573</u>	<u>52,821</u>
Creditors: amounts falling due within one year		(24,341)	(26,207)
Net current assets (liabilities)		<u>27,232</u>	<u>26,614</u>
Total assets less current liabilities		<u>38,823</u>	<u>42,800</u>
Creditors: amounts falling due after more than one year		(12,069)	(16,038)
Total net assets (liabilities)		<u>26,754</u>	<u>26,762</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		26,554	26,562
Shareholders' funds		<u>26,754</u>	<u>26,762</u>

- For the year ending 31 March 2017 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 7 December 2017

And signed on their behalf by:

JOHN MADDEN DRUMMOND, Director

JOSEPH DRUMMOND, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017
1 Tangible fixed assets

	£
Cost	
At 1 April 2016	19,091
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>19,091</u>
Depreciation	
At 1 April 2016	2,905
Charge for the year	4,595
On disposals	-
At 31 March 2017	<u>7,500</u>
Net book values	
At 31 March 2017	<u>11,591</u>
At 31 March 2016	<u>16,186</u>

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.