

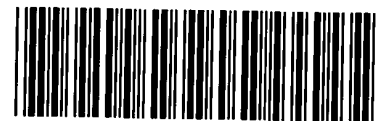
Company registration number: 5787786

DIPLEY COMMUNICATIONS LIMITED

Unaudited financial statements

31 March 2017

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DIPLEY COMMUNICATIONS LIMITED

Statement of financial position 31 March 2017

	2017 £	2016 £
Fixed assets	<u>3,725</u>	<u>3,304</u>
Current assets	119,494	39,184
Creditors: amounts falling due within one year	<u>(33,744)</u>	<u>(31,119)</u>
Net current assets	<u>85,750</u>	<u>8,065</u>
Total assets less current liabilities	89,475	11,369
Accruals and deferred income	(600)	(540)
Net assets	<u><u>88,875</u></u>	<u><u>10,829</u></u>
Capital and reserves	<u><u>88,875</u></u>	<u><u>10,829</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
John Okas	<u>(173)</u>	<u>(240)</u>	<u>173</u>	<u>(240)</u>
	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
John Okas	<u>(239)</u>	<u>(173)</u>	<u>239</u>	<u>(173)</u>

DIPLEY COMMUNICATIONS LIMITED

Statement of financial position (continued)
Year ended 31 March 2017

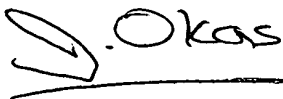
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 November 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'J. Okas', with a horizontal line drawn underneath it.

John Okas
Director

Company registration number: 5787786

The company is a private company limited by shares, registered in England and Wales.