

REGISTERED NUMBER: 05951801 (England and Wales)

Financial Statements for the Year Ended 31 December 2017

for

D10 Rollout Services Limited

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for the Year Ended 31 December 2017**

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D10 Rollout Services Limited (by shares)

**Company Information
for the Year Ended 31 December 2017**

DIRECTOR: S J Atkinson

REGISTERED OFFICE: The Annexe
29 Dial Hill Road
Clevedon
North Somerset
BS21 7HL

REGISTERED NUMBER: 05951801 (England and Wales)

ACCOUNTANTS: Plunkett Yates Limited
7 Southernhay West
Exeter
Devon
EX1 1JG

D10 Rollout Services Limited (by shares) (Registered number: 05951801)

**Balance Sheet
31 December 2017**

	31.12.17 £	£	31.12.16 £	£
FIXED ASSETS		16,276		15,965
CURRENT ASSETS	22,705		3,676	
CREDITORS				
Amounts falling due within one year	<u>(19,090)</u>		<u>(14,006)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>3,615</u>		<u>(10,330)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,891</u>		<u>5,635</u>
CAPITAL AND RESERVES		<u>19,891</u>		<u>5,635</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the year was NIL (2016 - NIL).

2. OTHER FINANCIAL COMMITMENTS

At 31 December 2017 the company had a commitments to operating leases of £160.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 April 2018 and were signed by:

S J Atkinson - 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.