## DJB CAD LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017 PAGES FOR FILING WITH REGISTRAR

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## **DJB CAD LIMITED**

## **BALANCE SHEET**

## AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		934		1,317
Current assets	40,903		44,819	
Creditors: amounts falling due within one year	(13,426)		186	
Net current assets		27,477	·	45,005
Total assets less current liabilities		28,411		46,322
Net assets		28,411		46,322
Capital and reserves	•	28,411		46,322

DJB CAD Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mitre House, School Road, Bulkington, Bedworth, Warwickshire, CV12 9JB.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 10 November 2017

Mr D Burt Director

**Company Registration Number 06336700**