

Company registration number: **07422405**

DPC & S International Limited
Unaudited Financial Statements
for the year ended
31 December 2016

DPC & S International Limited

Balance Sheet

31 December 2016

	2016	2015
	£	£
Fixed assets	1,073	1,556
Current assets	21,394	42,182
Prepayments and accrued income	2,450	-
Creditors: amounts falling due within one year	(3,618)	(25,786)
Net current assets	20,226	16,396
Total assets less current liabilities	21,299	17,952
Creditors: amounts falling due after more than one year	(45,547)	(45,547)
Accruals and deferred income	(11,226)	-
Net liabilities	(35,474)	(27,595)
Capital and reserves	(35,474)	(27,595)

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 December 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 April 2017, and are signed on behalf of the board by:

Mr Douglas Preudhomme

Director

Mr David Preudhomme

Director

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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.