Company Registration Number 07626123 (England and Wales)

D.A.S BUILD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

PAGES FOR FILING WITH REGISTRAR

D.A.S BUILD LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,048		16,483
Current assets	32,322		6,819	
Creditors: amounts falling due within one year	(36,256)		(26,318)	
Net current liabilities		(3,934)		(19,499)
Total assets less current liabilities		4,114		(3,016)
Creditors: amounts falling due after more than one year		-		(2,568)
Accruals and deferred income		(7,291)		(4,291)
Net liabilities		(3,177)		(9,875)
Capital and reserves		(3,177)		(9,875)

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
During the year the company advanced £10,253 to the directors of the company. Interest was charged at 3% on the outstanding amount.

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

D.A.S Build Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12-14 High Street, Caterham, Surrey, CR3 5UA.

The directors 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 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

D.A.S BUILD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2017

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 by the board of directors and authorised for issue on 24 August 2018 and are signed on its behalf by:

Mr D Alcock
Director

Company Registration Number 07626123

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.