DMWSL 691 Limited

Balance sheet

as at 31 October 2015

	2015	2014	2014	
Fixed assets	£	£	£	
Investments	94,000		94,000	
Current assets Debtors	-	-		
Creditors: amounts falling due within one year	-	-		
Net current assets	-		-	
Net assets	94,000	<u> </u>	94,000	
Capital and reserves Called up share capital				
85,000 Ordinary B shares of £0.20 each	17,000		17,000	
1,428 ordinary C shares of £0.20 each		_	286	
	17,286		17,286	
Share premium	76,714		76,714	
Profit and loss account		_		
•	94,000		94,000	

For the year ended 31 October 2015, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the Company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors on 26 July 2016 and were signed on its behalf by:

AD Graff Director

Company number: 07781900

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