Dale Development & Construction Ltd

Unaudited Filleted Accounts

28 February 2018

Dale Development & Construction Ltd

Registered number: 07960592

Balance Sheet

as at 28 February 2018

		2018		2017
		£		£
Current assets	18,803		19,348	
Creditors: amounts falling due within				
one year	(480)		(480)	
Net current assets		18,323	_	18,868
Total assets less current liabilities		18,323		18,868
Net assets	_	18,323		18,868
Capital and reserves	<u> </u>	18,323	_	18,868

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Goose Green, Altrincham, Cheshire, England, WA14 1DW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G Young

Director

Approved by the board on 18 October 2018

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.