

**1 12 Dollshouses Limited FILLETED  
ACCOUNTS COVER**

**1 12 Dollshouses Limited**

**Company No. 08372295**

**Unaudited Accounts**

**30 April 2018**

**1 12 Dollshouses Limited BALANCE****SHEET REGISTRAR****at 30 April 2018****Company No. 08372295**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	29,608	8,686
Creditors: Amounts falling due within one year	(28,948)	(13,927)
Net current assets/(liabilities)	<u>660</u>	<u>(5,241)</u>
Total assets less current liabilities	660	(5,241)
Creditors: Amounts falling due after more than one year	(2,904)	-
	<u>(2,244)</u>	<u>(5,241)</u>
<b>Capital and reserves</b>	<u>(2,244)</u>	<u>(5,241)</u>

**NOTES TO THE ACCOUNTS****1 Additional information**

Its registered number is:

08372295

Its registered office is:

9 Park Lane Business Centre

Park Lane

Langham

Essex

CO4 5WR

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 July 2018

And signed on its behalf by:

I.D. Widdowson

Director

23 July 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.