

Registered Number 08429072

DOWSON PRESS LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets		22,144	35,964
		<u>22,144</u>	<u>35,964</u>
Current assets			
Stocks		11,145	13,388
Debtors		64,886	53,950
Cash at bank and in hand		67,218	57,486
		<u>143,249</u>	<u>124,824</u>
Creditors: amounts falling due within one year		(1,200)	(1,200)
Net current assets (liabilities)		<u>142,049</u>	<u>123,624</u>
Total assets less current liabilities		<u>164,193</u>	<u>159,588</u>
Total net assets (liabilities)		<u>164,193</u>	<u>159,588</u>
Capital and reserves			
Called up share capital		255,250	255,250
Profit and loss account		(91,057)	(95,662)
Shareholders' funds		<u>164,193</u>	<u>159,588</u>

- For the year ending 31 March 2017 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2017

And signed on their behalf by:

TIMEYIN EJOOR, Director

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.