

DAVID ALLSOPP LTD.

**Company Registration Number:
08465506 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DAVID ALLSOPP LTD.

Company Information

for the Period Ended 31 March 2016

Director:

David Allsopp

Registered office:

3
Pearson Close
Milton
Cambridge
CB24 6YS

Company Registration Number:

08465506 (England and Wales)

DAVID ALLSOPP LTD.

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	12,414	6,849
Prepayments and accrued income:	39	120
Creditors: amounts falling due within one year:	(9,751)	(2,727)
Net current assets (liabilities):	2,702	4,242
Total assets less current liabilities:	2,702	4,242
Total net assets (liabilities):	<u>2,702</u>	<u>4,242</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	2,701	4,241
Total shareholders funds:	<u>2,702</u>	<u>4,242</u>

DAVID ALLSOPP LTD.

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Allsopp

Status: 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.