

DAYCHESTER LIMITED

**Company Registration Number:
08490716 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

DAYCHESTER LIMITED

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for the Period Ended 30 April 2017

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DAYCHESTER LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

Patricia Chilton

Registered office:

Oakem House
Heather Place
Esher
Surrey
England
KT10 8NN

Company Registration Number:

08490716 (England and Wales)

DAYCHESTER LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

letting residential Property

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Patricia Chilton

This report was approved by the board of directors on 20 September 2017
And Signed On Behalf Of The Board By:

Name: Patricia Chilton
Status: Director

DAYCHESTER LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	35,591	6,400
Cost of Materials	(27,407)	(980)
Other charges	(3,535)	27
Tax on Profit	(930)	-
Profit or (Loss) for Period	3,719	5,447

DAYCHESTER LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	380,057	380,057
Current assets:	34,378	25,361
Creditors: amounts falling due within one year:	(404,165)	(398,867)
Net current assets (liabilities):	(369,787)	(373,506)
Total assets less current liabilities:	10,270	6,551
Total net assets (liabilities):	10,270	6,551
Capital and reserves:	10,270	6,551

DAYCHESTER LIMITED

Balance sheet continued

For the year ending 30 April 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 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.

This report was approved by the board of directors on 20 September 2017

And Signed On Behalf Of The Board By:

Name: Patricia Chilton

Status: Director

The notes form part of these financial statements

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.