

DAZMONDA HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

DAZMONDA HOLDINGS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017
	£	£	£
Fixed assets		530,767	538,421
Current assets	995,565		730,934
Prepayments and accrued income	-		2,292
Creditors: amounts falling due within one year	(402,544)		(378,229)
Net current assets		593,021	354,997
Total assets less current liabilities		1,123,788	893,418
Accruals and deferred income		(4,775)	(5,265)
Net assets		1,119,013	888,153
Capital and reserves		1,119,013	888,153

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Dazmonda Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster House, 87 Yarmouth Road, Norwich, Norfolk, NR7 0HF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

DAZMONDA HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 November 2018 and are signed on its behalf by:

S G Goodings

Director

Company Registration Number 08659725

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.