

DQP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

DQP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	B.H. Danial
Company Number	08886179 (England and Wales)
Registered Office	Woodberry House 2 Woodberry Grove North Finchley London N12 0DR

DQP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	431,068	431,068
Current assets	58,656	30,475
Creditors: amounts falling due within one year	(392,397)	(403,583)
Net current liabilities	(333,741)	(373,108)
Total assets less current liabilities	97,327	57,960
Accruals and deferred income	(5,144)	(3,769)
Net assets	92,183	54,191
Capital and reserves	92,183	54,191

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2017

B.H. Danial
Director

Company Registration No. 08886179

