

Registered Number 09061790

D G LOGISTIC LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Current Assets		4,612	8,378
Creditors: amounts falling due within one year	1	(919)	(1,676)
Net current assets (liabilities)		<u>3,693</u>	<u>6,702</u>
Total assets less current liabilities		<u>3,793</u>	<u>6,802</u>
Total net assets (liabilities)		<u>3,793</u>	<u>6,802</u>
Capital and reserves		<u>3,793</u>	<u>6,802</u>

- 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 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 6 November 2017

And signed on their behalf by:

Daniel GACA, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	919	1,676

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