Registered Number 09414973

DE VATER & CO LIMITED

Micro-entity Accounts

31 March 2017

DE VATER & CO LIMITED **Registered Number 09414973**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		3,070	41,439
Creditors: amounts falling due within one year		(11,459)	(5,175)
Net current assets (liabilities)		(8,389)	36,264
Total assets less current liabilities		(8,389)	36,264
Total net assets (liabilities)		(8,389)	36,264
Capital and reserves			
Called up share capital		300	300
Share premium account		149,852	149,852
Profit and loss account		(158,541)	(113,888)
Shareholders' funds		(8,389)	36,264

- For the year ending 31 March 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 10 January 2018

And signed on their behalf by:
Seig De Vater, 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.