

COMPANY REGISTRATION NUMBER: 09689578

Dean McKay Moving & Storage Limited
Filleted Unaudited Financial Statements
30 September 2017

Dean McKay Moving & Storage Limited

Financial Statements

Year ended 30 September 2017

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Dean McKay Moving & Storage Limited

Statement of Financial Position

30 September 2017

	Year to 30 Sep 17	Period from 16 Jul 15 to 30 Sep 16
	£	£
Fixed assets	8,074	4,220
Current assets	4,752	1,650
Prepayments and accrued income	-	90
	4,752	1,740
Creditors: amounts falling due within one year	17,622	5,156
Net current liabilities	(12,870)	(3,416)
Total assets less current liabilities	(4,796)	804
Capital and reserves	(4,796)	804

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2018 , and are signed on behalf of the board by:

Mr D McKay

Director

Company registration number: 09689578

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 379 Westdale Lane, Mapperley, Nottingham, NG3 6ER.

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.