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Registered Number 08325805

DAMASEN LIMITED

Micro-entity Accounts

31 December 2016

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DAMASEN LIMITED **Registered Number 08325805**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		254	1,083
Current assets			
Debtors		27,930	23,883
Cash at bank and in hand		385,124	471,870
		413,054	495,753
Creditors: amounts falling due within one year		(1,948)	(86,976)
Net current assets (liabilities)		411,106	408,777
Total assets less current liabilities		411,360	409,860
Total net assets (liabilities)		411,360	409,860
Capital and reserves			
Called up share capital		100	100
Profit and loss account		411,260	409,760
Shareholders' funds		411,360	409,860

- For the year ending 31 December 2016 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 27 April 2017

And signed on their behalf by:
Olivier Cardon, Director

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