

Registered Number 06818176

DFC ACCOUNTANTS LTD

Micro-entity Accounts

28 February 2016

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Registered Number 06818176

Micro-entity Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		5,242	1,524
Current Assets		68,094	52,061
Prepayments and accrued income		4,956	5,661
Creditors: amounts falling due within one year		(69,747)	(59,112)
Net current assets (liabilities)		<u>3,303</u>	<u>(1,390)</u>
Total assets less current liabilities		<u>8,545</u>	<u>134</u>
Total net assets (liabilities)		<u>8,545</u>	<u>134</u>
Capital and reserves		<u>8,545</u>	<u>134</u>

- For the year ending 28 February 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 23 November 2016

And signed on their behalf by:

Mr Philip Dennis, Director