

Registered Number 08104508

DEPTFORD BROADWAY LIMITED

Micro-entity Accounts

30 June 2017

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Registered Number 08104508

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Stocks		641,473	641,473
Debtors		231,635	231,635
Cash at bank and in hand		3,333	3,333
		<u>876,441</u>	<u>876,441</u>
Creditors: amounts falling due within one year		(4,038)	(4,038)
Net current assets (liabilities)		<u>872,403</u>	<u>872,403</u>
Total assets less current liabilities		<u>872,403</u>	<u>872,403</u>
Creditors: amounts falling due after more than one year		(1,464,234)	(1,464,234)
Total net assets (liabilities)		<u>(591,831)</u>	<u>(591,831)</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		(591,951)	(591,951)
Shareholders' funds		<u>(591,831)</u>	<u>(591,831)</u>

- For the year ending 30 June 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 30 April 2018

And signed on their behalf by:

Magdalena Justyna Stepnowska, Director