

Registered Number 08445945

DLB LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	684
Current assets			
Debtors		1,470	-
Cash at bank and in hand		56,782	69,281
		<u>58,252</u>	<u>69,281</u>
Prepayments and accrued income		12,000	15,930
Creditors: amounts falling due within one year		(40,423)	(42,588)
Net current assets (liabilities)		<u>29,829</u>	<u>42,623</u>
Total assets less current liabilities		<u>29,829</u>	<u>43,307</u>
Total net assets (liabilities)		<u>29,829</u>	<u>43,307</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,729	43,207
Shareholders' funds		<u>29,829</u>	<u>43,307</u>

- 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 8 December 2017

And signed on their behalf by:

Lisa Bramley, Director