

Registered Number 03916783

DAMP UK LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,699,967	2,178,968
Current Assets		50,294	45,458
Creditors: amounts falling due within one year		(1,553,882)	(1,096,441)
Net current assets (liabilities)		<u>(1,503,588)</u>	<u>(1,050,983)</u>
Total assets less current liabilities		<u>1,196,379</u>	<u>1,127,985</u>
Total net assets (liabilities)		<u>1,196,379</u>	<u>1,127,985</u>
Capital and reserves		<u>1,196,379</u>	<u>1,127,985</u>

- For the year ending 31 March 2018 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 6 December 2018

And signed on their behalf by:

D J Norris, Director