

**DENCARVE SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Dencarve Systems Limited
Balance Sheet
As at 30 June 2018

Registered number: 02934259

	2018	2017
	£	£
Current assets	64,877	75,827
Creditors: Amounts Falling Due Within One Year	(6,603)	(26,977)
NET CURRENT ASSETS	58,274	48,850
TOTAL ASSETS LESS CURRENT LIABILITIES	58,274	48,850
NET ASSETS	58,274	48,850
CAPITAL AND RESERVES	58,274	48,850

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	-
	2	-

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mr Ian Pile	-	10,000	-	-	10,000

Loan made to Director/Participator with interest payable at the prescribed HMRC beneficial loan rates.

3. General Information

Dencarve Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02934259. The registered office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

Dencarve Systems Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Pile

11/09/2018