

D L M Coleman Limited**Registered number: 06068895****Balance Sheet****as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	-	5,500
Current assets	10,777	4,768
Creditors: amounts falling due within one year	(10,222)	(9,649)
Net current assets/(liabilities)	555	(4,881)
Total assets less current liabilities	555	619
Net assets	555	619
Capital and reserves	555	619

The company is a private company limited by shares and incorporated in England. Its registered office is 45 Leatherhead Road, Ashted, Surrey, KT21 2TP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Denise Coleman

Director

Approved by the board on 14 March 2017