

Registered Number 05754476

DR CAP (UK) LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

05754476

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		367	459
Current Assets		4,914	5,540
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(34,910)	(41,908)
Net current assets (liabilities)		<u>(29,996)</u>	<u>(36,368)</u>
Total assets less current liabilities		<u>(29,629)</u>	<u>(35,909)</u>
Total net assets (liabilities)		<u>(29,629)</u>	<u>(35,909)</u>
Capital and reserves		<u>(29,629)</u>	<u>(35,909)</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 4 December 2018

And signed on their behalf by:

Marc Briggshaw, Director

Christina Demetriou, Director