

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016
FOR
MORRISON DLABOHA LTD**

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FOR THE YEAR ENDED 31 JULY 2016**

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MORRISON DLABOHA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR: Mr I Morrison

SECRETARY: Mrs L Dlaboha

REGISTERED OFFICE: 24 Queensmere Road
Wimbledon
London
SW19 5PB

REGISTERED NUMBER: 05170329 (England and Wales)

ACCOUNTANTS: RSM Tax & Accounting Limited
Hermes House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2GA

BALANCE SHEET
31 JULY 2016

	31.7.16	31.7.15
	£	£
CURRENT ASSETS	28,656	29,886
CREDITORS		
Amounts falling due within one year	(7,253)	(883)
NET CURRENT ASSETS	<u>21,403</u>	<u>29,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,403</u>	<u>29,003</u>
CAPITAL AND RESERVES	<u>21,403</u>	<u>29,003</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 October 2016 and were signed by:

Mr I Morrison - Director