

Gary Dell Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

BD&M Limited
Chartered Certified Accountants
Skies, 20 St Martinsfield
Winterborne St Martin
Dorchester
Dorset
DT2 9JU

Gary Dell Limited

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Gary Dell Limited

Company Information

Director Mr G A R Dell

Company secretary H S Dell

Registered office 16 Rectory Road
Broadmayne
Dorchester
Dorset
DT2 8EG

Accountants BD&M Limited
Chartered Certified Accountants
Skies, 20 St Martinsfield
Winterborne St Martin
Dorchester
Dorset
DT2 9JU

Gary Dell Limited

(Registration number: 02334336)
Balance Sheet as at 31 March 2017

	2017	2016
	£	£
Current assets	4,503	7,898
Creditors: Amounts falling due within one year	<u>(79,489)</u>	<u>(80,680)</u>
Total assets less current liabilities	(74,986)	(72,782)
Accruals and deferred income	<u>(1,292)</u>	<u>(835)</u>
	<u>(76,278)</u>	<u>(73,617)</u>
Capital and reserves	<u>(76,278)</u>	<u>(73,617)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

16 Rectory Road
Broadmayne
Dorchester
Dorset
DT2 8EG

These financial statements were authorised for issue by the director on 18 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2017

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Mr G A R Dell

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.