

**Registered Number 02753287**

**DOLPHIN HOUSE (GUILDFORD) LIMITED**

**Micro-entity Accounts**

**31 December 2015**

**Micro-entity Balance Sheet as at 31 December 2015**

	<i>Notes</i>	<i>31/12/2015</i>	<i>05/10/2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	1	5,250	5,250
		<u>5,250</u>	<u>5,250</u>
<b>Current Assets</b>		4,381	1,054
<b>Net current assets (liabilities)</b>		<u>4,381</u>	<u>1,054</u>
<b>Total assets less current liabilities</b>		<u>9,631</u>	<u>6,304</u>
<b>Total net assets (liabilities)</b>		<u>9,631</u>	<u>6,304</u>
<b>Capital and reserves</b>		<u>9,631</u>	<u>6,304</u>

- For the year ending 31 December 2015 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 31 December 2015

And signed on their behalf by:

**B Croucher, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2015****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 October 2014	5,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>5,250</u>
<b>Depreciation</b>	
At 6 October 2014	0
Charge for the year	0
On disposals	0
At 31 December 2015	<u>0</u>
<b>Net book values</b>	
At 31 December 2015	<u>5,250</u>
At 5 October 2014	<u>5,250</u>

Tangible Fixed asset represents the Leasehold Property at cost

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.