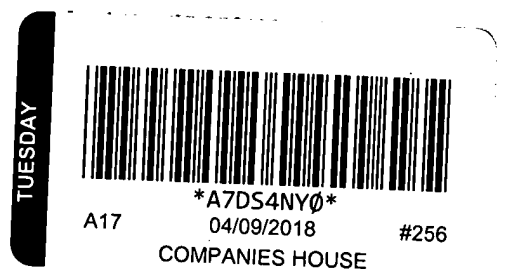


Company registration number: 3032109

D & F Party Limited

Unaudited filleted financial statements

31 March 2018



D & F Party Limited

Contents

	Page
Statement of financial position	1

D & F Party Limited

**Statement of financial position
31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>1,236</u>		<u>1,648</u>
Current assets	102,184		116,488	
Prepayments and accrued income	<u>5,458</u>		<u>13,038</u>	
		107,642		129,526
Creditors: amounts falling due within one year		<u>(45,524)</u>		<u>(58,218)</u>
Net current assets		<u>62,118</u>		<u>71,308</u>
Total assets less current liabilities		63,354		72,956
Provisions for liabilities		-		(330)
Net assets		<u><u>63,354</u></u>		<u><u>72,626</u></u>
Capital and reserves		<u><u>63,354</u></u>		<u><u>72,626</u></u>

D & F Party Limited

Statement of financial position (continued)
Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22/03/18, and are signed on behalf of the board by:



Mr H Caplan
Director

Company registration number: 3032109

The company is a private company limited by shares, registered in the United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts EN4 9EE.