

DANAMERE TRUSTEES LIMITED

FINANCIAL STATEMENTS

- for -

FOR THE YEAR ENDED 31 DECEMBER 2017

Company Registered Number 3892274 (England and Wales)

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08/09/2018

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COMPANIES HOUSE

DANAMERE TRUSTEES LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2017

	2017 £	2016 £
<u>Current Assets</u>	936	1,152
<u>Prepayments and accrued income</u>	-	-
<u>Creditors:</u> Amounts falling due within one year	(200)	(200)
<u>Net Current Assets (Liabilities)</u>	736	952
<u>Total Assets less Current Liabilities</u>	736	952
<u>Capital and reserves</u>	736	952

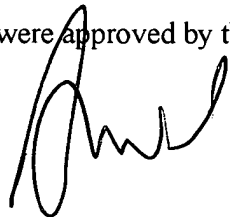
- 1 Directors loans and guarantees - there were no payments to directors that require disclosure
- 2 There are no liabilities secured on the assets of the company
- 3 There were no capital commitments at the balance sheet date
- 4 There were no known contingent liabilities at the balance sheet date
- 5 The company is registered in England and Wales and its registered number is 3892274. The company is a private company limited by shares. Its registered office is International House, 12a Homewell, Havant, Hampshire, PO9 1EE

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105

For the year ended 31 December 2017, the company was entitled to exemption from audit under the provisions of Section 477 of the Companies Act 2006 relating to small companies. No notice requiring an audit for the year ended 31 December 2017 has been deposited under 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 and have opted not to deliver a copy of the profit and loss account to Companies House

The accounts were approved by the Board of Directors on 5 September 2018 and signed on its behalf.

A M Ward
Director



S J Sharley
Director

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