

Registered Number 04163087

DAYTEC (EURO) LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		57	76
Current Assets		6,097	3,140
Creditors: amounts falling due within one year		(1,574)	(977)
Net current assets (liabilities)		<u>4,523</u>	<u>2,163</u>
Total assets less current liabilities		<u>4,580</u>	<u>2,239</u>
Total net assets (liabilities)		<u>4,580</u>	<u>2,239</u>
Capital and reserves		<u>4,580</u>	<u>2,239</u>

- For the year ending 28 February 2017 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 24 November 2017

And signed on their behalf by:

Mr Mofoluwaso Soloye, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime, and have been prepared on a going concern basis. After the director has made appropriate enquiries and review that the company has adequate resources and sufficient sources of funds available, the director is confident that the company will continue in operation for the foreseeable future. Hence, a going concern basis was adopted by the director in preparing the Accounts.

Turnover policy

Revenue is measured at the fair value of the consideration received or receivable in the period for services provided during the year by the company.

Tangible assets depreciation policy

Tangible fixed assets held for the company's own use are stated at cost less accumulated depreciation. Depreciation has been provided on tangible fixed assets only, and calculated using a reducing balance method at the annual rate of 25% to write off those assets over their expected useful working lives.

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.