

Registered Number 04811151

DOWANHALL ESTATES LTD

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets		4,547	6,063
Investments		333,000	333,000
		<u>337,547</u>	<u>339,063</u>
Current assets			
Stocks		855,154	587,874
Cash at bank and in hand		6,129	13,456
		<u>861,283</u>	<u>601,330</u>
Creditors: amounts falling due within one year		<u>(8,868)</u>	<u>(25,075)</u>
Net current assets (liabilities)		<u>852,415</u>	<u>576,255</u>
Total assets less current liabilities		<u>1,189,962</u>	<u>915,318</u>
Creditors: amounts falling due after more than one year		<u>(991,115)</u>	<u>(727,769)</u>
Total net assets (liabilities)		<u>198,847</u>	<u>187,549</u>
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		51,335	51,335
Profit and loss account		147,511	136,213
Shareholders' funds		<u>198,847</u>	<u>187,549</u>

- For the year ending 30 June 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 13 December 2017

And signed on their behalf by:

Julian Waller, Director

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.