

Dilacroft Limited**Registered number:****05365751****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	3,854	3,854
Current assets	101,389	79,070
Creditors: amounts falling due within one year	(28,835)	(34,705)
Net current assets	72,554	44,365
Total assets less current liabilities	76,408	48,219
Net assets	76,408	48,219
 Capital and reserves	 76,408	 48,219
	Number	Number
Average number of employees	2	2

D i r e c t o r ' s**L o a n s**

During the accounting period, the company made loans to a director. The net amount paid less amount repaid was £ 508. These loans are unsecured, interest charged at the official rate and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Anglo Dal House, 5 Spring Villa Park, Edgware Middlesex, HA8 7EB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

V Wilding

Director

Approved by the board on 25 July 2019

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.