

DLH COST & PROJECT MANAGEMENT LIMITED

**Company Registration Number:
06027499 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

DLH COST & PROJECT MANAGEMENT LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

Company Information

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DLH COST & PROJECT MANAGEMENT LIMITED

Company Information for the Period Ended 31st December 2014

Director:	D L Hopkins
Company secretary:	D L Hopkins
Registered office:	36 Gelli Aur, Treboeth Swansea City & County Of Swansea SA5 9DG
Company Registration Number:	06027499 (England and Wales)

DLH COST & PROJECT MANAGEMENT LIMITED

Balance sheet As at 31st December 2014

	2014 £	2013 £
Total fixed assets:	8,417	7,968
Total current assets:	126,516	122,165
Creditors: amounts falling due within one year:	63,687	58,537
Net current assets (liabilities):	62,829	63,628
Total assets less current liabilities:	71,246	71,596
Total net assets (liabilities):	71,246	71,596
Capital and reserves:	71,246	71,596

Footnotes to the accounts

The notes form part of these financial statements

DLH COST & PROJECT MANAGEMENT LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 25 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D L Hopkins
Status: Director

The notes form part of these financial statements

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.

