

DLH COST & PROJECT MANAGEMENT LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

DLH COST & PROJECT MANAGEMENT LIMITED

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DLH COST & PROJECT MANAGEMENT LIMITED

Company Information

for the Period Ended 31 December 2017

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 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	10,851	9,284
Current assets:	122,410	127,334
Creditors: amounts falling due within one year:	(53,090)	(53,449)
Net current assets (liabilities):	69,320	73,885
Total assets less current liabilities:	80,171	83,169
Total net assets (liabilities):	80,171	83,169
Capital and reserves:	80,171	83,169

DLH COST & PROJECT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 December 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 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.

This report was approved by the board of directors on 25 September 2018

And 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.