

REGISTERED NUMBER: 06118469 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

DENROSE PROJECTS LIMITED



DENROSE PROJECTS LIMITED (BY SHARES) (REGISTERED NUMBER: 06118469)

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

DENROSE PROJECTS LIMITED (BY SHARES)

Company Information
for the Year Ended 31 July 2017

DIRECTORS:

G L Davies
Mrs J G Davies

SECRETARY:

G L Davies

REGISTERED OFFICE:

The Old Vicarage
Pendoylan
Vale of Glamorgan
CF71 7UJ

REGISTERED NUMBER:

06118469 (England and Wales)

ACCOUNTANTS:

Dewey Evans Limited
17 St Andrews Crescent
Cardiff
CF10 3DB

DENROSE PROJECTS LIMITED (BY SHARES) (REGISTERED NUMBER: 06118469)

Income Statement
for the Year Ended 31 July 2017

	31.7.17 £	31.7.16 £
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

DENROSE PROJECTS LIMITED (BY SHARES) (REGISTERED NUMBER: 06118469)

Balance Sheet

31 July 2017

	31.7.17	31.7.16
	£	£
CURRENT ASSETS	406,930	406,930
CREDITORS		
Amounts falling due within one year	(2,185)	(2,185)
NET CURRENT ASSETS	404,745	404,745
TOTAL ASSETS LESS CURRENT LIABILITIES	404,745	404,745
CREDITORS		
Amounts falling due after more than one year	417,997	417,997
NET LIABILITIES	(13,252)	(13,252)
CAPITAL AND RESERVES	(13,252)	(13,252)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

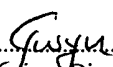
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on18/04/18..... and were signed on its behalf by:

..........
G L Davies - Director