

Registered Number 06525235

P & I DYER LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		26,632	16,776
Prepayments and accrued income		1,609	1,024
Creditors: amounts falling due within one year		(12,271)	(8,588)
Net current assets (liabilities)		<u>15,970</u>	<u>9,212</u>
Total assets less current liabilities		<u>15,970</u>	<u>9,212</u>
Creditors: amounts falling due after more than one year		-	(717)
Accruals and deferred income		(105)	(104)
Total net assets (liabilities)		<u>15,865</u>	<u>8,391</u>
Capital and reserves		<u>15,865</u>	<u>8,391</u>

- For the year ending 31 March 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 4 December 2017

And signed on their behalf by:

Mr P Dyer, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2017

Mr P Dyer

Balance brought forward - £ (4,755)

Advances /(credits) to the director - £ (2,789)

Balance o/standing - £ (7,544)

2016

Mr P Dyer

Balance brought forward - £ (2,470)

Advances /(credits) to the director - £ (2,285)

Balance o/standing - £ (4,755)

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