

DASHA AND JOEL CO. LTD

**Company Registration Number:
07068733 (England and Wales)**

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

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

DASHA AND JOEL CO. LTD

Contents of the Financial Statements for the Period Ended 30th November 2015

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DASHA AND JOEL CO. LTD

Company Information for the Period Ended 30th November 2015

Director:	ALICE MENSALL ABEKA
Registered office:	365 Long Riding Basildon SS14 1JS
Company Registration Number:	07068733 (England and Wales)

DASHA AND JOEL CO. LTD

Balance sheet As at 30th November 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	11,685	5,287
Creditors: amounts falling due within one year:	9,461	7,622
Net current assets (liabilities):	2,224	(2,335)
Total assets less current liabilities:	2,224	(2,335)
Total net assets (liabilities):	2,224	(2,335)
Capital and reserves:	2,224	(2,335)

Footnotes to the accounts

The notes form part of these financial statements

DASHA AND JOEL CO. LTD

Balance sheet As at 30th November 2015 continued

For the year ending 30 November 2015 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 26 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALICE MENSAH ABEKA

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.

