

DN1 PROPERTY PROFESSIONALS LTD.

**Company Registration Number:
07604228 (England and Wales)**

Unaudited abridged accounts for the year ended 30 August 2017

Period of accounts

Start date: 31 August 2016

End date: 30 August 2017

DN1 PROPERTY PROFESSIONALS LTD.

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DN1 PROPERTY PROFESSIONALS LTD.

Balance sheet

As at 30 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	348,638	277,790
Total fixed assets:		<u>348,638</u>	<u>277,790</u>
Current assets			
Debtors:	2	35,002	
Cash at bank and in hand:		35,661	49,322
Total current assets:		<u>35,663</u>	<u>84,324</u>
Creditors: amounts falling due within one year:		(37,540)	(48,876)
Net current assets (liabilities):		<u>(1,877)</u>	<u>35,448</u>
Total assets less current liabilities:		346,761	313,238
Creditors: amounts falling due after more than one year:		(249,999)	(249,999)
Total net assets (liabilities):		<u>96,762</u>	<u>63,239</u>
Capital and reserves			
Called up share capital:	2	2	
Other reserves:		76,083	45,064
Profit and loss account:		20,677	18,173
Shareholders funds:		<u>96,762</u>	<u>63,239</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 August 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 May 2018
and signed on behalf of the board by:**

Name: Steven Gee
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 August 2017

2. Tangible Assets

	Total
Cost	£
At 31 August 2016	277,790
Additions	70,848
At 30 August 2017	<u>348,638</u>
Net book value	
At 30 August 2017	<u>348,638</u>
At 30 August 2016	<u>277,790</u>

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.