

REGISTERED NUMBER: 07795735 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Dent Diamond Ltd

Dent Diamond Ltd (Registered number: 07795735)

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for the Year Ended 31 December 2016

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Dent Diamond Ltd
Company Information
for the Year Ended 31 December 2016

DIRECTORS:

C Honeybun
Mrs C L Honeybun

REGISTERED OFFICE:

The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford
Dorset
DT11 8JF

REGISTERED NUMBER:

07795735 (England and Wales)

ACCOUNTANTS:

KingsBere Accountants
The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford Forum
Dorset
DT11 8JF

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		33,424		39,394
CURRENT ASSETS	35,807		53,712	
CREDITORS				
Amounts falling due within one year	(24,993)		(39,847)	
NET CURRENT ASSETS		<u>10,814</u>		<u>13,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,238</u>		<u>53,259</u>
CAPITAL AND RESERVES		<u>44,238</u>		<u>53,259</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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
- (b) 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.

Dent Diamond Ltd (Registered number: 07795735)

Balance Sheet - continued
31 December 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 March 2017 and were signed on its behalf by:

C Honeybun - Director

Mrs C L Honeybun - Director

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.