

Registered number  
08688899

# The Do Nation Enterprise Limited

Unaudited Micro Accounts

for the year ended 31 December 2016

Green Accountancy Limited  
Chartered Certified Accountants  
Signal Court  
Old Station Way  
Eynsham  
Oxford  
OX29 4TL

**The Do Nation Enterprise Limited**  
**Unaudited Micro Accounts**  
**for the year ended 31 December 2016**  
**Accountants Report**

**Report to the directors on the preparation of the unaudited statutory accounts of The Do Nation Enterprise Limited for the year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Do Nation Enterprise Limited for the year ended 31 December 2016 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of The Do Nation Enterprise Limited, as a body, in accordance with the terms of our engagement letter dated 11 January 2014. Our work has been undertaken solely to prepare for your approval the accounts of The Do Nation Enterprise Limited and state those matters that we have agreed to state to the Board of Directors of The Do Nation Enterprise Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Do Nation Enterprise Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Do Nation Enterprise Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of The Do Nation Enterprise Limited. You consider that The Do Nation Enterprise Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Do Nation Enterprise Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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6 June 2017

**The Do Nation Enterprise Limited**  
**Unaudited Micro Accounts**  
**for the year ended 31 December 2016**  
**Balance Sheet**

**Registered**  
**number: 08688899**

	2016	2015
	£	£
Fixed assets	11,789	17,282
Current assets	7,813	26,211
Prepayments and accrued income	-	475
	<u>7,813</u>	<u>26,686</u>
Creditors: amounts falling due within one year	(16,383)	(16,164)
Net current (liabilities)/assets	<u>(8,570)</u>	<u>10,522</u>
Total assets less current liabilities	3,219	27,804
Creditors: amounts falling due after more than one year	(25,000)	-
Accruals and deferred income	(1,467)	-
<b>Net (liabilities)/assets</b>	<u><b>(23,248)</b></u>	<u><b>27,804</b></u>
<b>Capital and reserves</b>	<u><b>(23,248)</b></u>	<u><b>27,804</b></u>

The notes on the following page form part of these financial statements.

**Notes to the accounts**

**General information**

The company is a private company limited by shares and incorporated in England. Its registered office is 8a Cleveland Road, London, N1 3ET.

**Basis of preparation and director's responsibilities**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies

subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H C E Taylor

Director

Approved by the board on 6 June 2017

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.