

**DGH NORTHWEST (DEVELOPMENTS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

DGH Northwest (Developments) Ltd
Balance Sheet
As at 30 November 2018

Registered number: 08758229

	2018	2017
	£	£
Fixed assets	7,136	8,202
Current assets	13,491	24,390
Prepayments and accrued income	1,643	2,279
Creditors: Amounts Falling Due Within One Year	(49,691)	(37,946)
NET CURRENT LIABILITIES	(34,557)	(11,277)
TOTAL ASSETS LESS CURRENT LIABILITIES	(27,421)	(3,075)
Creditors: Amounts Falling After More Than One Year	(5,283)	(8,618)
Accruals and deferred income	(780)	(780)
NET ASSETS	(33,484)	(12,473)
CAPITAL AND RESERVES	(33,484)	(12,473)

Notes

1. General Information

DGH Northwest (Developments) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08758229. The registered office is Thursby House, 1 Thursby Road, Bromborough, Wirral, CH62 3PW.

DGH Northwest (Developments) Ltd
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Hague

9th July 2019

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.