

Registered Number 09179957

D S H INSPECTION LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		940	1,557
Current Assets		26,730	35,525
Creditors: amounts falling due within one year		(25,290)	(24,621)
Net current assets (liabilities)		<u>1,440</u>	<u>10,904</u>
Total assets less current liabilities		<u>2,380</u>	<u>12,461</u>
Total net assets (liabilities)		<u>2,380</u>	<u>12,461</u>
Capital and reserves		<u>2,380</u>	<u>12,461</u>

- For the year ending 31 March 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:

Mr D S Hall, Director

Footnotes:

- Advances and credits
TRANSACTIONS WITH THE DIRECTOR

At 1 April 2015 the director owed the company £2302. This was the maximum outstanding and was repaid in the year. At 31 March 2016 the company owed Mr D S Hall £17198

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