

GEOFFREY DAHL DESIGN LIMITED

**Company Registration Number:
09679220 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 09 July 2015

End date: 31 July 2016

GEOFFREY DAHL DESIGN LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

GEOFFREY DAHL DESIGN LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Geoffrey Dahl

Registered office:

236
Caledonian Road
London
England
N1 0NG

Company Registration Number:

09679220 (England and Wales)

GEOFFREY DAHL DESIGN LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

09 July 2015 to 31 July 2016

Geoffrey Dahl

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 07 April 2017

And Signed On Behalf Of The Board By:

Name: Geoffrey Dahl

Status: Director

GEOFFREY DAHL DESIGN LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>13 months to 31 Jul 2016 £</i>
Turnover:	39,795
Other Income:	2
Cost of raw materials and consumables:	(4,349)
Staff costs:	0
Depreciation and other amounts written off assets:	0
Other Charges:	(2,655)
Profit or (loss):	32,793

GEOFFREY DAHL DESIGN LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>13 months to 31 Jul 2016 £</i>
Current assets:	11,651
Creditors: amounts falling due within one year:	(11,650)
Net current assets (liabilities):	1
Total assets less current liabilities:	1
Total net assets (liabilities):	<u>1</u>
Capital and reserves:	<u>1</u>

GEOFFREY DAHL DESIGN LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 07 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Geoffrey Dahl

Status: 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.