

D&H FUTURES LTD

**Company Registration Number:
09710005 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

D&H FUTURES LTD

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D&H FUTURES LTD

Company Information

for the Period Ended 31 July 2018

Registered office:

16
Oxendon Court
Leighton Buzzard
England
LU7 3HD

Company Registration Number:

09710005 (England and Wales)

D&H FUTURES LTD

Profit and Loss Account

for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	96,258	184,267
Cost of Materials	(6,447)	(14,534)
Staff Costs	(16,244)	(16,176)
Depreciation and Writeoffs	(1,197)	(924)
Other charges	(27,718)	(47,265)
Tax on Profit	(8,447)	(20,731)
Profit or (Loss) for Period	36,205	84,637

D&H FUTURES LTD

Balance sheet

As at 31 July 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	3,490	2,773
Current assets:	6,118	23,838
Creditors: amounts falling due within one year:	(9,147)	(21,355)
Net current assets (liabilities):	(3,029)	2,483
Total assets less current liabilities:	461	5,256
Total net assets (liabilities):	461	5,256
Capital and reserves:	461	5,256

D&H FUTURES LTD

Balance sheet continued

For the year ending 31 July 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2018

And Signed On Behalf Of The Board By:

Name: H Calvert

Status: Director

The notes form part of these financial statements

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.