

**Registered Number 09769352**

**DEBONAIR CLOTHING COMPANY LTD**

**Micro-entity Accounts**

**30 September 2016**

## Micro-entity Balance Sheet as at 30 September 2016

	Notes	2016
		£
<b>Called up share capital not paid</b>		2
<b>Fixed Assets</b>		42,600
<b>Prepayments and accrued income</b>		50,396
<b>Creditors: amounts falling due within one year</b>	1	(14,736)
<b>Net current assets (liabilities)</b>		<u>35,660</u>
<b>Total assets less current liabilities</b>		<u>78,262</u>
<b>Creditors: amounts falling due after more than one year</b>	1	(15,000)
<b>Total net assets (liabilities)</b>		<u>63,262</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		63,260
<b>Shareholders' funds</b>		<u>63,262</u>

- For the year ending 30 September 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 6 March 2017

And signed on their behalf by:

**Surinder Kaye, Director**

**Thashrif Gaffor, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2016****1 Creditors**

	<i>2016</i>
	<i>£</i>
Secured Debts	14,736
Non-instalment debts due after 5 years	15,000

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

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.