

**Set of accounts of
DC North West Ltd.
for the year ending
31.03.2018**

Company Number:

10164133

Company address:

*9 Wildbrook Close
Manchester
M38 0EU*

Director

Tomasz Kuznik

TUESDAY



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11/09/2018
COMPANIES HOUSE

#155

Company no **10164133**

£133,983.00

Annual Investment Allowance	£0.00
Capital allowance on Car	£0.00
Management Expenses	£128,591.00
Loss Brought Forward	£0.00

£5,392.00

£1,024.48

Tomasz Kuznik

[Signature]

Balance Sheet of DC North West Ltd. as at 31.03.2018

Company no **10164133**

Fixed assets:

FA	£0.00	
Old FA	£0.00	
Depreciation @ 20%	£0.00	
		£0.00

Current Assets:

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£6,392.00

Current Liabilities:

Corporation Tax:	£0.00
Loans:	£0.00
Creditors:	£0.00

£6,392.00

Capital	£0.00
profit:	£5,392.00
drawings:	£0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd **£6,392.00**

Balance: **£0.00**

Representer by: DC North West Ltd.

For the year ending 31.03.2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

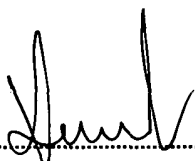
The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

All Company members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 442(2A)

Director:

Tomasz Kuznik


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Company no 10164133

Tomasz Kuznik