

**DOGLEAP COMPUTERS LTD**

**Company Registration Number:  
NI625830 (Northern Ireland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# **DOGLEAP COMPUTERS LTD**

## **Company Information**

**for the Period Ended 31 July 2016**

**Director:**

James Moore

**Registered office:**

25  
Castle Park  
Eglinton  
BT47 3PL

**Company Registration Number:**

NI625830 (Northern Ireland)

# DOGLEAP COMPUTERS LTD

## Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
<b>Fixed assets</b>		
Intangible assets:	<b>0</b>	0
Tangible assets:	<b>0</b>	0
<b>Total fixed assets:</b>	<b>0</b>	0
<b>Current assets</b>		
Stocks:	<b>0</b>	0
Debtors:	<b>28</b>	2
Cash at bank and in hand:	<b>620</b>	300
<b>Total current assets:</b>	<b>648</b>	302
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>0</b>	0
Net current assets (liabilities):	<b>648</b>	302
Total assets less current liabilities:	<b>648</b>	302
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>0</b>	0
Total net assets (liabilities):	<b>648</b>	302
Capital and reserves:	<b>648</b>	302

# **DOGLEAP COMPUTERS LTD**

## **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 and delivered 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 25 April 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: James Moore

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.