

DICKINSONS FIELD MANAGEMENT LIMITED

REGISTERED NUMBER 4458931

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

THURSDAY



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19/01/2017

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COMPANIES HOUSE

DICKINSONS FIELD MANAGEMENT LIMITED

DIRECTORS

S Stevens

K Harris

A Waters

D Smith

SECRETARY

L Taylor

REGISTERED OFFICE

10 Dickinsons Field

Harpenden

Herts

DICKINSONS FIELD MANAGEMENT LIMITED**PROFIT and LOSS ACCOUNT for the year ended 30 June 2016**

	2016	2015
TURNOVER	3,160	2,695
Cost of sales	-	-
GROSS PROFIT	3,160	2,695
Other administrative expenses	(1,983)	(1,132)
PROFIT BEFORE INTEREST	1,197	1,563
Other finance cost	-	-
PROFIT BEFORE TAXATION	1,197	1,563
Tax on profit on ordinary activities	-	-
PROFIT AFTER TAXATION	1,197	1,563

BALANCE SHEET as at 30 June 2016

	2016	2015
CURRENT ASSETS		
Cash at bank and in hand	9,614	8,417
Debtors	0	0
Total net assets	9,614	8,417
Financed By:		
CAPITAL AND RESERVES		
Called up share capital	48	48
Profit and Loss account	9,566	8,369
Shareholders' funds	9,614	8,417

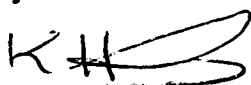
For the year ending 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

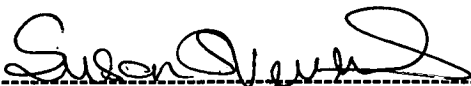
The directors' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the board of directors on 5 January 2017

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



K Harris - Director



S Stevens - Director

DICKINSONS FIELD MANAGEMENT LIMITED**DIRECTORS' REPORT**

The directors present their report and the financial statements for the year ended 30 June 2016.

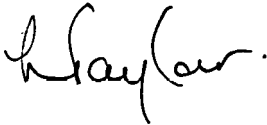
DIRECTORS' RESPONSIBILITIES STATEMENT

The directors acknowledge their responsibility for:

- ensuring that the company keeps accounting records that comply with section 221; and
- preparing financial statements that give a true and fair view of the state of affairs of the company as at the year ended 30 June 2016, and of its profit for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

AUDIT

For the year ended 30 June 2016 the company was entitled to the small company exemption under section 249A(1) of the Companies Act 1985.

BY ORDER OF THE BOARD

Lorraine Taylor
Secretary
5 January 2017