DR CAP (UK) LIMITED

FINANCIAL STATEMENTS

for the year ended

31st MARCH 2017

A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
Pandloss House
37 Stoke Road
Blisworth
Northampton NN7 3BZ

DR CAP (UK) LIMITED
BALANCE SHEET AT 31st MARCH 2017

	2017		2016	
Fixed assets		459		574
Current assets	5,540		10,574	
Creditors: amounts falling due within one year	(41,908)		(47,781)	
Net current (liabilities)		(36,368)		(37,207)
Net (liabilities)		£(35,909)		£(36,633)
Share capital and reserves		£(35,909)		£(36,633)

1. **Accounting basis and standards**

   The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. **Capital commitments**

   At the year end there were no capital commitments.

3. **Contingent liabilities**

   At the year end there were no contingent liabilities.

4. **Company information**

   The company is registered in England and its registered number is 05754476. The company is a private company limited by shares. Its registered office is 6-8 High Street, Pytchley, Kettering, Northamptonshire NN14 1EN.

The profit and loss account has not been delivered to the Registrar of Companies and the financial statements are prepared in accordance with the small companies' regime and the micro-entity provisions of the Companies Act 2006.

For the financial year ended 31st March 2017 the company was entitled to exemption from audit under Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The director acknowledges his responsibility for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 7th December 2017 and signed on its behalf by:

......................................Director
Mare Brigginshaw