

**DENNISON DESIGN AND AUTOMATION CONTROLS LTD.  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 7 APRIL 2016 TO 30 APRIL 2017**

**DENNISON DESIGN AND AUTOMATION CONTROLS LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 APRIL 2016 TO 30 APRIL 2017**

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**DENNISON DESIGN AND AUTOMATION CONTROLS LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	<b>2017</b>
	<b>£</b>
Current assets	2,636
Creditors: amounts falling due within one year	(1,342)
<b>Net current assets</b>	<b>1,294</b>
<b>Total assets less current liabilities</b>	<b>1,294</b>
Accruals and deferred income	(695)
<b>Net assets</b>	<b>599</b>
<b>Capital and reserves</b>	<b>599</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

During the year, interest free advances were made to the director. These were repayable on demand.

Brought forward £ 0  
Advances made £4,305  
Repayments £4,310  
Carried forward £ 5

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 December 2017

M Dennison  
Director

Company Registration No. 10108203

