

**DENNISON DESIGN AND AUTOMATION CONTROLS LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**DENNISON DESIGN AND AUTOMATION CONTROLS LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**DENNISON DESIGN AND AUTOMATION CONTROLS LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

---

<b>Director</b>	M Dennison
<b>Company Number</b>	10108203 (England and Wales)
<b>Registered Office</b>	14 Armytage Close Hoo Rochester Kent ME3 9AP
<b>Accountants</b>	TJ Whiffen 70 Rede Court Road Strood Rochester Kent ME2 3TF

**DENNISON DESIGN AND AUTOMATION CONTROLS LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	2018 £	2017 £
Current assets	81	2,636
Creditors: amounts falling due within one year	(150)	(1,342)
<b>Net current (liabilities)/assets</b>	<b>(69)</b>	<b>1,294</b>
<b>Total assets less current liabilities</b>	<b>(69)</b>	<b>1,294</b>
Accruals and deferred income	(695)	(695)
<b>(Net liabilities)/net assets</b>	<b>(764)</b>	<b>599</b>
<b>Capital and reserves</b>	<b>(764)</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 (£ 5)

Advances made £74

Repayments (£ 0)

Carried forward (£69)

**2 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 April 2018 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 5 November 2018

M Dennison  
Director

Company Registration No. 10108203

