D W Trimming Solutions Limited

Filleted Accounts

31 May 2017

DW Trimming Solutions Limited

Registered number: 10187939

Balance Sheet

as at 31 May 2017

		2017
		£
Current assets	2,214	
Creditors: amounts falling due within		
one year	6,595	
Net current assets		8,809
Total assets less current liabilities		8,809
Net assets		8,809
Capital and reserves		8,809

The company is a private company limited by shares and incorporated in England. Its registered office is 47 Heathmere Drive, Birmingham, B37 5EH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Notes to the accounts

1. Directors' benefits: advances, credit and guarantees

During the year the company advanced £9,986 to D Somers, director of the company. The loan is interest free and is to be fully repaid before 1 March 2018.

D W Somers

Director

Approved by the board on 22 September 2017

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.