

DANIEL WILCOX LIMITED

**Company Registration Number:
SC488223 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

DANIEL WILCOX LIMITED

Company Information

for the Period Ended 31 October 2016

Director:	Daniel Rhys Wilcox
Registered office:	5 Newton Place Newton Place Glasgow GB-SCT G3 7PR
Company Registration Number:	SC488223 (Scotland)

DANIEL WILCOX LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2015</i> <i>£</i>
Current assets:	4,649	12,316
Creditors: amounts falling due within one year:	(3,054)	(3,003)
Net current assets (liabilities):	1,595	9,313
Total assets less current liabilities:	1,595	9,313
Total net assets (liabilities):	<u>1,595</u>	<u>9,313</u>
Capital and reserves:	1,595	9,313

DANIEL WILCOX LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Rhys Wilcox

Status: Director

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.