

**Registered Number 02044730**

**DUKESMEAD DEVELOPMENT LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**Micro-entity Balance Sheet as at 31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		20,163	20,583
<b>Current Assets</b>		2,900	618
<b>Creditors: amounts falling due within one year</b>		(27,717)	(31,837)
<b>Net current assets (liabilities)</b>		<u>(24,817)</u>	<u>(31,219)</u>
<b>Total assets less current liabilities</b>		<u>(4,654)</u>	<u>(10,636)</u>
<b>Total net assets (liabilities)</b>		<u>(4,654)</u>	<u>(10,636)</u>
<b>Capital and reserves</b>		<u>(4,654)</u>	<u>(10,636)</u>

- For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2017

And signed on their behalf by:

**A Timmis, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017**

**1 Accounting Policies**

**Other accounting policies**

**Transition to FRS 105**

This is the first year that the company has presented its results under FRS 105. The last financial statements under UK GAAP were for the year ended 31st March 2016. The date of transition to FRS 105 was 1st April 2015. As part of the transition the company restated the investment property to cost, reversing a revaluation reserve, which previously stood at £84,000.

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.