Registered Number 02909682

DIAL PROPERTIES LIMITED

Micro-entity Accounts

31 August 2017

DIAL PROPERTIES LIMITED **Registered Number 02909682**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		790,649	790,649
Current Assets		28,866	47,827
Creditors: amounts falling due within one year		(134,716)	(150,396)
Net current assets (liabilities)		(105,850)	(102,569)
Total assets less current liabilities		684,799	688,080
Creditors: amounts falling due after more than one year		(446,000)	(460,000)
Total net assets (liabilities)		238,799	228,080
Capital and reserves		238,799	228,080

- For the year ending 31 August 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 4 April 2018

And signed on their behalf by:
A MOORE, 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.