

Registered number: 03027345

P and C Derosa Ltd

REDUCED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

Prepared By:
David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

P and C Derosa Ltd

Registered Number: 03027345
BALANCE SHEET AT 31/03/2016

	2016	2015
	£	£
Fixed assets	15,300	69,206
Current assets	879,399	895,013
Creditors: amounts falling due within one year	<u>4,835</u>	<u>55,002</u>
Net Current Assets	874,564	840,011
Total assets less current liabilities	<u>889,864</u>	<u>909,217</u>
Net Assets	<u>889,864</u>	<u>909,217</u>
Capital and reserves	<u>889,864</u>	<u>909,217</u>

For the year ending 31/03/2016 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 28/06/2016 and signed on their

behalf by

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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.