

**Registered Number 04217627**

**DALS STORES LIMITED**

**Micro-entity Accounts**

**31 July 2018**

**Micro-entity Balance Sheet as at 31 July 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		447	596
<b>Current Assets</b>		22,606	22,246
<b>Creditors: amounts falling due within one year</b>		(17,696)	(21,712)
<b>Net current assets (liabilities)</b>		<u>4,910</u>	<u>534</u>
<b>Total assets less current liabilities</b>		<u>5,357</u>	<u>1,130</u>
<b>Accruals and deferred income</b>		(934)	(596)
<b>Total net assets (liabilities)</b>		<u>4,423</u>	<u>534</u>
<b>Capital and reserves</b>		<u>4,423</u>	<u>534</u>

- For the year ending 31 July 2018 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 27 November 2018

And signed on their behalf by:

**Mr C Sandhu, Director**

**Footnotes:**

- Advances and credits  
Directors advances, credits and guarantees  
During the year the director entered into the following advances and credits with the company:  
2018  
Mr C Sandhu  
Balance brought forward - £ (6,875)  
Advances /(credits) to the director - £ 6,582  
Balance o/standing - £ (293)  
  
2017  
Mr C Sandhu  
Balance brought forward - £ (3,536)  
Advances /(credits) to the director - £ (3,339)  
Balance o/standing - £ (6,875)

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