

**Dot Design Media Ltd FILLETED
ACCOUNTS COVER**

Dot Design Media Ltd

Company No. 07889155

Unaudited Accounts

31 March 2017

**Dot Design Media Ltd BALANCE
SHEET REGISTRAR
at 31 March 2017
Company No. 07889155**

	2017	2016
	£	£
Fixed assets	1,120	244
Current assets	9,394	11,371
Creditors: Amounts falling due within one year	(9,538)	(9,710)
Net current (liabilities)/assets	(144)	1,661
Total assets less current liabilities	976	1,905
	976	1,905
Capital and reserves	976	1,905

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07889155

Its registered office is:
12 Woodsia Close
Rugby
Warwickshire
CV23 0UF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 December 2017

And signed on its behalf by:

G. Coxon
Director
22 December 2017

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.