

Company Registration Number 08232010 (England and Wales)

DAM HOUSE (SHEFFIELD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

DAM HOUSE (SHEFFIELD) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		203		254
Current assets	30,037		25,589	
Creditors: amounts falling due within one year	(9,938)		(11,161)	
Net current assets		20,099		14,428
Total assets less current liabilities		20,302		14,682
Net assets		20,302		14,682
Capital and reserves		20,302		14,682

Dam House (Sheffield) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mushroom Lane, Sheffield, S3 7NZ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 November 2017

Mr K. Sangha
Director

Company Registration Number 08232010

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.