

Company Registration Number 08232010 (England and Wales)

DAM HOUSE (SHEFFIELD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

DAM HOUSE (SHEFFIELD) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		162		203
Current assets	52,378		30,037	
Creditors: amounts falling due within one year	(15,745)		(9,938)	
Net current assets		36,633		20,099
Total assets less current liabilities		36,795		20,302
Net assets		36,795		20,302
Capital and reserves		36,795		20,302

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 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 Companies Act 2006 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 27 November 2018

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.