

DAY3 LIMITED

**Company Registration Number:
08487535 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

DAY3 LIMITED

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DAY3 LIMITED

Company Information

for the Period Ended 30 April 2018

Registered office:

6
Canonbury Grove
London
N1 2HP

Company Registration Number:

08487535 (England and Wales)

DAY3 LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	87,727	82,772
Staff Costs	(14,884)	(11,646)
Other charges	(4,495)	(4,047)
Tax on Profit	(12,990)	(13,360)
Profit or (Loss) for Period	55,358	53,719

DAY3 LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> £	<i>2017</i> £
Current assets:	61,904	37,997
Prepayments and accrued income:	860	
Creditors: amounts falling due within one year:	(19,450)	(21,031)
Net current assets (liabilities):	43,314	16,966
Total assets less current liabilities:	43,314	16,966
Total net assets (liabilities):	43,314	16,966
Capital and reserves:	43,314	16,966

DAY3 LIMITED

Balance sheet continued

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2019

And Signed On Behalf Of The Board By:

Name: Anthony Wilkinson

Status: Director

The notes form part of these financial statements

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.