

Dads Em Ltd
10247558
DORMANT ACCOUNTS
30/06/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	271	271	
	<u>271</u>	<u>271</u>	
CREDITORS: Amounts falling due within one year	53	53	
	<u>53</u>	<u>53</u>	
NET CURRENT ASSETS		218	218
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>218</u>	<u>218</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		217	217
SHAREHOLDERS' FUNDS		<u>218</u>	<u>218</u>

For the year ending 30/06/2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies regime.

Denval Mckenzie

**Approved by the board on 28/03/2019 and signed on their behalf
by**

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Denval Mckenzie

Director

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.