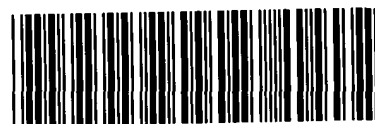


Company registration number: 01032948

Dereham Developments Limited
Unaudited filleted financial statements
30 June 2018

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COMPANIES HOUSE

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DEREHAM DEVELOPMENTS LIMITED**STATEMENT OF FINANCIAL POSITION
30 JUNE 2018**

	2018	2017
	£	£
Fixed assets	<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year	<u>(165)</u>	<u>(165)</u>
Net current liabilities	<u>(165)</u>	<u>(165)</u>
Total assets less current liabilities	<u>(164)</u>	<u>(164)</u>
Net liabilities	<u><u>(164)</u></u>	<u><u>(164)</u></u>
Capital and reserves	<u><u>(164)</u></u>	<u><u>(164)</u></u>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2018 £	Balance brought forward and o/standing 2017 £
Director	<u>165</u>	<u>165</u>

DEREHAM DEVELOPMENTS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED) **YEAR ENDED 30 JUNE 2018**

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 MARCH 2019, and are signed on behalf of the board by:

CA Sundge

(POA)

Mr David John Henry
Director

Company registration number: 01032948

The company is a private company limited by shares, registered in England and Wales.