

Company Registration Number 02238201 (England and Wales)

DEBKAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR



DEBKAR LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		133		614
Current assets	26,213		27,453	
Prepayments and accrued income	500		-	
Creditors: amounts falling due within one year	(14,277)		(12,674)	
Net current assets		12,436		14,779
Total assets less current liabilities		12,569		15,393
Accruals and deferred income		(2,445)		(2,404)
Net assets		10,124		12,989
Capital and reserves		10,124		12,989

Debkar Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Westwood Avenue, Kendal, Cumbria, LA9 5BB.

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 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 12 May 2017



Mr S Davis
Director

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