

D & A Design Contracts Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Cunnington & Co Limited
Chartered Certified Accountants
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

D & A Design Contracts Limited

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D & A Design Contracts Limited

Company Information

Directors	Mr A Patel Miss D Patel
Registered office	204 London Road Leicester LE2 1NE
Accountants	Cunnington & Co Limited Chartered Certified Accountants Edward House Grange Business Park Whetstone Leicester LE8 6EP

D & A Design Contracts Limited
(Registration number: 02570184)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	<u>113,752</u>	<u>126,211</u>
Current assets	369,167	290,268
Prepayments and accrued income	3,126	4,226
Creditors: Amounts falling due within one year	<u>(219,529)</u>	<u>(190,768)</u>
Net current assets	<u>152,764</u>	<u>103,726</u>
Total assets less current liabilities	266,516	229,937
Accruals and deferred income	<u>(6,678)</u>	<u>(5,571)</u>
	<u>259,838</u>	<u>224,366</u>
Capital and reserves	<u>259,838</u>	<u>224,366</u>

D & A Design Contracts Limited
(Registration number: 02570184)
Balance Sheet as at 28 February 2018

I General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:
204 London Road
Leicester
LE2 1NE
England

These financial statements were authorised for issue by the Board on 19 November 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 November 2018 and signed on its behalf by:

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Mr A Patel
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.