

DEALFAME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

Dealfame Ltd
Balance Sheet
As at 31 August 2017

Registered number: 03094071

	2017	2016
	£	£
Fixed assets	867,227	867,377
Current assets	34,513	35,212
Creditors: Amounts Falling Due Within One Year	(1,665)	(3,204)
NET CURRENT ASSETS	32,848	32,008
TOTAL ASSETS LESS CURRENT LIABILITIES	900,075	899,385
Creditors: Amounts Falling After More Than One Year	(770,853)	(776,853)
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	127,722	121,032
CAPITAL AND RESERVES	127,722	121,032

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Dealfame Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03094071. The registered office is 106 Ilford Lane, IG1 2LD.

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Robina Habib Chohan

10/05/2018

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.