

Direct Response Copy Limited

Unaudited Financial Statements for the Year Ended 31 March 2017

Langdon West Williams PLC
Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

Direct Response Copy Limited (by shares) (Registered number: 05766011)

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Direct Response Copy Limited (by shares)

Company Information
for the year ended 31 March 2017

DIRECTOR:

G Rees

REGISTERED OFFICE:

Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

REGISTERED NUMBER:

05766011 (England and Wales)

ACCOUNTANTS:

Langdon West Williams PLC
Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

Direct Response Copy Limited (by shares) (Registered number: 05766011)

Balance Sheet 31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		585		221
CURRENT ASSETS	10,172		7,767	
CREDITORS				
Amounts falling due within one year	<u>(9,778)</u>		<u>(7,867)</u>	
NET CURRENT ASSETS/(LIABILITIES)		394		(100)
TOTAL ASSETS LESS CURRENT LIABILITIES		979		121
CAPITAL AND RESERVES		979		121

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
G Rees		
Balance outstanding at start of year	1,157	-
Amounts advanced	-	1,157
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>1,157</u>

The amount outstanding to the director was repaid by 31 October 2016.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 2).

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**Balance Sheet - continued
31 March 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 November 2017 and were signed by:

G Rees - 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.