

**S DULLEY CEILINGS AND PARTITIONS LIMITED**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**S DULLEY CEILINGS AND PARTITIONS LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	S Dulley M Dulley
<b>Company secretary</b>	M Dulley
<b>Registered number</b>	05773037
<b>Registered office</b>	c/o CWM 1a High Street Epsom Surrey KT19 8DA
<b>Accountants</b>	CWM Chartered Accountants Chartered Accountants 1a High Street Epsom Surrey KT19 8DA

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**S DULLEY CEILINGS AND PARTITIONS LIMITED**

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**CONTENTS**

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	Page
Balance sheet	1

**S DULLEY CEILINGS AND PARTITIONS LIMITED**  
**REGISTERED NUMBER: 05773037**

**BALANCE SHEET**  
**AS AT 30 APRIL 2017**

	Note	2017 £	2016 £
Fixed assets		5,772	7,031
Current assets	33,789	20,975	
Creditors: amounts falling due within one year	(26,742)	(17,446)	
<b>Net current assets</b>		<b>7,047</b>	<b>3,529</b>
<b>Total assets less current liabilities</b>		<b>12,819</b>	<b>10,560</b>
Creditors: amounts falling due after more than one year		(1,598)	(4,793)
<b>Net assets</b>		<b>11,221</b>	<b>5,767</b>
<b>Capital and reserves</b>		<b>11,221</b>	<b>5,767</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 January 2018.

**S Dulley**  
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.