

**1 12 Dollshouses Limited FILLETED
ACCOUNTS COVER**

1 12 Dollshouses Limited

Company No. 08372295

Unaudited Accounts

30 April 2017

**1 12 Dollshouses Limited BALANCE
SHEET REGISTRAR
at 30 April 2017
Company No. 08372295**

	2017	2016
	£	£
Current assets	8,686	14,554
Creditors: Amounts falling due within one year	(13,927)	(3,472)
Net current (liabilities)/assets	<u>(5,241)</u>	<u>11,082</u>
Total assets less current liabilities	<u>(5,241)</u>	<u>11,082</u>
	<u>(5,241)</u>	<u>11,082</u>
Capital and reserves	<u>(5,241)</u>	<u>11,082</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08372295

Its registered office is:
9 Park Lane Business Centre
Park Lane
Langham
Essex
CO4 5WR

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

For the year ended 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 01 September 2017

And signed on its behalf by:

I.D. Widdowson
Director
01 September 2017

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.