

Registered number

06813717

Derby Claims Limited

Filleted Accounts

28 February 2017

**Derby Claims Limited**

Registered number: 06813717

**Balance Sheet**

as at 28 February 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	-	10,846
		<u>-</u>	<u>10,846</u>
<b>Current assets</b>			
Cash at bank and in hand		8,834	3,053
		<u>8,834</u>	<u>3,053</u>
<b>Creditors: amounts falling due within one year</b>	3	(8,147)	(12,522)
<b>Net current assets/(liabilities)</b>		<u>687</u>	<u>(9,469)</u>
<b>Total assets less current liabilities</b>		<u>687</u>	<u>1,377</u>
<b>Net assets</b>		<u>687</u>	<u>1,377</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		587	1,277
<b>Shareholders' funds</b>		<u>687</u>	<u>1,377</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammed Akhalaq Afsar

Director

Approved by the board on 6 December 2017



At 28 February 2017	-	-
At 29 February 2016	<u>10,846</u>	<u>10,846</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Rent	6,000	-
Director loan	1,747	12,522
Other creditors	400	-
	<u>8,147</u>	<u>12,522</u>

#### **4 Other information**

Derby Claims Limited is a private company limited by shares and incorporated in England. Its registered office is:

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.