Company Registration No- NI066849

DPF Homes Ltd

Dormant Accounts

Year Ended 30 April 2016

WEDNESDA

J5ZCOW16

JNI

01/02/2017 COMPANIES HOUSE **‡134**

Profit and Loss Account Year Ended 30 April 2016 Sales Cost of sales Opening Stock Purchases Closing Stock Gross Profit Expenses Bank Fees Depreciation Accountancy Net Profit/Loss Interest Received Profit Before taxation -

Taxation

Retained Profit

DPF Homes Limited

DPF Homes Limited

Dormant Company Balance Sheet as at 30 April 2016

	2016
Fixed Assets	170000
Current Assets	
Cash at bank	-
Creditors	
Amounts falling due within one year	170000
Net Current Assets	(170000)
Total Assets less current liabilities	0
Net Assets	0
Capital Reserves	
Called up Share capital	2
Profit &Loss account	-
Total Equity Shareholder funds	. 2

The company has not traded at any time during the financial year ended 30 April 2016, and was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Statement of Directors responsibility;

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

The Directors acknowledge their responsibility 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 provisions applicable to companies subject to the small companies regime.

PJ Flynn

PT Hym

Director

09 January 2017