

Registered number

02904028

Dale Wilkinson Mechanical Services Limited

Report and Accounts

31 March 2017

Dale Wilkinson Mechanical Services Limited

Registered number: 02904028

Balance Sheet

as at 31 March 2017

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
Shareholder's funds	<u>2</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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. A profit and loss account has not been delivered to the Registrar of Companies.

Mr P Furness

Director

Approved by the board on 10 November 2017

Dale Wilkinson Mechanical Services Limited

Notes to the Accounts

for the year ended 31 March 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company was under the control of its director, Mr P Furness, who held the whole of the issued share capital throughout the current and previous year.

3 Other information

Dale Wilkinson Mechanical Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

Summit Works
Manchester Road
Burnley
Lancashire
BB11 5HG

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.