

Company Registration No. 07529627 (England and Wales)

DENVALCO LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

PAGES FOR FILING WITH REGISTRAR

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DENVALCO LIMITED

COMPANY INFORMATION

Directors	Mr A J Morris Mrs JL Morris
Company number	07529627
Registered office	Guardian House Capital Business Park CARDIFF South Glamorgan UK CF3 2PZ
Accountants	Broomfield & Alexander Limited Ty Derw Lime Tree Court Cardiff Gate Business Park CARDIFF UK CF23 8AB

DENVALCO LIMITED

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DENVALCO LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2016

	2016		2015	
	£	£	£	£
Called up share capital not paid		100		100
Current assets	656		4,318	
Creditors: amounts falling due within one year	(2,581)		(2,700)	
Net current (liabilities)/assets		(1,925)		1,618
Total assets less current liabilities		(1,825)		1,718
Net (liabilities)/assets		(1,825)		1,718
Capital and reserves		(1,825)		1,718

Notes to the financial statements

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 30/1/16 and are signed on its behalf by:


Mr A J Morris
Director

Company Registration No. 07529627