

DP Training And Consultancy Ltd
07897985

**Micro-entity accounts
for the year ended
31 December 2016**



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COMPANIES HOUSE

Roby Brimley & Co Ltd

DP Training And Consultancy Ltd

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DP Training And Consultancy Ltd

**Accountants' report on the unaudited financial statements to the director of
DP Training And Consultancy Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on page 2 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Roby Brimley & Co. Ltd

**Roby Brimley & Co Ltd
Accountants and Tax Advisors
5 Farrington Street
Chorley
Lancashire
PR7 1DY**

Date: 3 March 2017

DP Training And Consultancy Ltd

**Statement of financial position
as at 31 December 2016**

	2016	2015
	£	£
Current assets	34,124	28,858
Creditors: amounts falling due within one year	(18,910)	(26,716)
Net current assets	<u>15,214</u>	<u>2,142</u>
Total assets less current liabilities	15,214	2,142
Accruals and deferred income	(660)	(678)
Net assets	<u>14,554</u>	<u>1,464</u>
Capital and reserves	<u>14,554</u>	<u>1,464</u>


For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 3 March 2017, and are signed on his behalf by:



Darren Anthony Parkinson
Director

Registration number 07897985