

DTIMESHEET LTD

**Company Registration Number:
06690081 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

DTIMESHEET LTD

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DTIMESHEET LTD

Company Information

for the Period Ended 30 September 2017

Director: Hema Luchmaya

Registered office: 28
Longford Gardens
Hayes
Middlesex
UB4 0JW

Company Registration Number: 06690081 (England and Wales)

DTIMESHEET LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(73)	(649)
Profit or (Loss) for Period	(73)	(649)

DTIMESHEET LTD

Balance sheet

As at 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	100	100
Current assets:	89,533	89,533
Net current assets (liabilities):	89,533	89,533
Total assets less current liabilities:	89,633	89,633
Creditors: amounts falling due after more than one year:	(99,891)	(99,818)
Total net assets (liabilities):	(10,258)	(10,185)
Capital and reserves:	(10,258)	(10,185)

DTIMESHEET LTD

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 November 2017

And Signed On Behalf Of The Board By:

Name: Hema Luchmaya

Status: Director

The notes form part of these financial statements

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.