Report and Accounts

30 November 2016

# Director's Report The director presents his report and accounts for the period ended 30 November 2016. Principal activity The company is dormant and has not traded during the period or subsequent to the period end. Directors The following persons served as directors during the period: Muhammad Shabbir Small company provisions This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. This report was approved by the board on 20 December 2016 and signed on its behalf. Muhammad Shabbir Director

09894693

**DEW ENTERPRISES LTD** 

Registered number:

# **Profit and Loss Account**

# for the period from 30 November 2015 to 30 November 2016

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

### **Balance Sheet**

### as at 30 November 2016

	Notes	2016
		£
Current assets		
Cash at bank and in hand		1
		1
Capital and reserves		
Called up share capital	2	1
Shareholder's funds		
Onarenoider 3 rands		

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Muhammad Shabbir

Director

Approved by the board on 20 December 2016

### **Notes to the Accounts**

## for the period from 30 November 2015 to 30 November 2016

# 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital		2016
			£
Allotted, called up and fully paid:			
	Ordinary shares	of £1 each	1

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.