

## DEMA ACCOUNTANCY LIMTED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2017

**End date:** 31 December 2017

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**Accountants' Report**  
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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 December 2017 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dema Accountancy Limited  
31 December 2017

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Dema Accountancy Limited

07 December 2018

DEMA ACCOUNTANCY LIMITED  
Statement of Financial Position  
As at 31 December 2017

	Notes	2017 £
<b>Current assets</b>		
Debtors		825
Cash at bank and in hand		5,160
		<u>5,985</u>
<b>Creditors: amount falling due within one year</b>		(1,152)
<b>Net current assets</b>		<u>4,833</u>
 <b>Total assets less current liabilities</b>		 4,833
<b>Net assets</b>		<u>4,833</u>
 <b>Capital and reserves</b>		
Profit and loss account		4,833
<b>Shareholders funds</b>		<u>4,833</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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MADALINA DARABA

Director

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DEE SIBBONS

Director

Date approved by the board: 07 December 2018

**DEMA ACCOUNTANCY LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2017**

**General Information**

Dema Accountancy Limited is a private company, limited by shares, registered in , registration number 09874633, registration address 47 Harding Road, Grays, Essex, RM16 4XD.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Share Capital**

**Authorised**

2 Class A shares of £1.00 each

**Allotted**

2 Class A shares of £1.00 each

**2017**

**£**

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