

D5 MANAGEMENT LIMITED

**Company Registration Number:
08183830 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

D5 MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

D5 MANAGEMENT LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:

17
Petrel Croft
Basingstoke
Hampshire
RG22 5JY

Company Registration Number:

08183830 (England and Wales)

D5 MANAGEMENT LIMITED

Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	44,692	24,779
Prepayments and accrued income:	201	204
Creditors: amounts falling due within one year:	(44,181)	(24,275)
Net current assets (liabilities):	712	708
Total assets less current liabilities:	712	708
Total net assets (liabilities):	712	708
Capital and reserves:	712	708

D5 MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 August 2019 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 4 January 2020

And Signed On Behalf Of The Board By:

Name: Robin Drew

Status: Director

The notes form part of these financial statements

D5 MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 2

D5 MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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.