

**REGISTERED NUMBER: 08395382 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 28 February 2018  
for  
DC TRANSFORMATION LTD

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for the Year Ended 28 February 2018

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DC TRANSFORMATION LTD (BY SHARES)

Company Information  
for the Year Ended 28 February 2018

**DIRECTOR:** D Herdman

**REGISTERED OFFICE:** 6 Waverley Court  
Southcote Road  
Reading  
Berkshire  
RG30 2AE

**REGISTERED NUMBER:** 08395382 (England and Wales)

**ACCOUNTANT:** Avalon Accounting Limited  
12 Park Lane  
Tilehurst  
Reading  
Berkshire  
RG31 5DL

Balance Sheet  
28 February 2018

	28.2.18	28.2.17
	£	£
<b>FIXED ASSETS</b>	13,027	11,397
<b>CURRENT ASSETS</b>	246,415	230,442
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(22,332)</u>	<u>(42,375)</u>
<b>NET CURRENT ASSETS</b>	<u>224,083</u>	<u>188,067</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>237,110</u>	<u>199,464</u>
<b>CAPITAL AND RESERVES</b>	<u>237,110</u>	<u>199,464</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2018 and 28 February 2017:

	28.2.18	28.2.17
	£	£
<b>D Herdman</b>		
Balance outstanding at start of year	(15,524)	(6,137)
Amounts advanced	129,931	5,506
Amounts repaid	(2,719)	(14,893)
Balance outstanding at end of year	<u>111,688</u>	<u>(15,524)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
28 February 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 October 2018 and were signed by:

D Herdman - Director

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.