

COMPANY REGISTRATION NUMBER: NI620405

Deacci Limited

Filleted Unaudited Financial Statements

31 March 2018

Deacci Limited

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets	11,119		12,229
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Current assets	6,778		8,718
Creditors: amounts falling due within one year	33,212		35,902
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Net current liabilities	26,434		27,184
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Total assets less current liabilities	(15,315)		(14,955)
Accruals and deferred income	1,386		906
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	(16,701)		(15,861)
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Capital and reserves	(16,701)		(15,861)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018 , and are signed on behalf of the board by:

Mr D Larkin

Director

Company registration number: NI620405

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 17 Station Road, Jonesborough, Newry, BT35 8JH, Down.

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.