

DAMP-RESOLVE UK LTD

**Company Registration Number:
09874252 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
Company limited by guarantee**

Period of accounts

Start date: 16 November 2015

End date: 30 November 2016

DAMP-RESOLVE UK LTD

Company Information

for the Period Ended 30 November 2016

Director:

Kevin Irving

Registered office:

29
Hampden Road
Birkenhead
England
CH42 5LH

Company Registration Number:

09874252 (England and Wales)

DAMP-RESOLVE UK LTD

Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> <i>£</i>
Fixed assets:	13,000
Current assets:	0
Prepayments and accrued income:	700
Creditors: amounts falling due within one year:	(5,000)
Net current assets (liabilities):	(4,300)
Total assets less current liabilities:	8,700
Creditors: amounts falling due after more than one year:	(3,180)
Provision for liabilities:	(1,037)
Accruals and deferred income:	(2,700)
Total net assets (liabilities):	1,783
Reserves:	1,783

DAMP-RESOLVE UK LTD

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 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.

The financial statements were approved by the Board of Directors on 23 September 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Irving

Status: 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.