

D HENDERSON SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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UNAUDITED ACCOUNTS
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D HENDERSON SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Mr D Henderson
Company Number	11491536 (England and Wales)
Registered Office	28 ST COLUMBAS CLOSE GRAVESEND KENT DA12 4AH ENGLAND
Accountants	Track Accountancy Ltd Raglan House St Peters Street Maidstone Kent ME16 0SN

D HENDERSON SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	459
Cash at bank and in hand		-	(107)
		-	352
Creditors: amounts falling due within one year	5	-	(11,333)
Net current liabilities		-	(10,981)
Net liabilities		-	(10,981)
Capital and reserves			
Profit and loss account		-	(10,981)
Shareholders' funds		-	(10,981)

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 November 2020 and were signed on its behalf by

Mr D Henderson
Director

Company Registration No. 11491536

D HENDERSON SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

D Henderson Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11491536. The registered office is 28 ST COLUMBAS CLOSE, GRAVESEND, KENT, DA12 4AH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	-	459
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	-	333
Loans from directors	-	11,000
	<u> </u>	<u> </u>
	-	11,333
	<u> </u>	<u> </u>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

