

D&S FINANCE MANAGEMENT LTD

**Company Registration Number:
09800447 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

D&S FINANCE MANAGEMENT LTD

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D&S FINANCE MANAGEMENT LTD

Company Information

for the Period Ended 30 September 2018

Director:

Mrs. P Sathiskumar

Registered office:

22 Wellgate Road
22 Wellgate Road
Luton
GBR
LU4 9TD

Company Registration Number:

09800447 (England and Wales)

D&S FINANCE MANAGEMENT LTD

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		31,039	32,500
Cash at bank and in hand:		1,610	1,502
Total current assets:		32,649	34,002
Net current assets (liabilities):		32,649	34,002
Total assets less current liabilities:		32,649	34,002
Total net assets (liabilities):		32,649	34,002

The notes form part of these financial statements

D&S FINANCE MANAGEMENT LTD

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		32,648	34,001
Shareholders funds:		<u>32,649</u>	<u>34,002</u>

For the year ending 30 September 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2019

And Signed On Behalf Of The Board By:

Name: Mrs. P Sathiskumar

Status: Director

The notes form part of these financial statements

D&S FINANCE MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.