

Company Registration Number 05047478 (England and Wales)

DABA SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

DABA SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,224		1,826
Current assets	84,856		27,382	
Creditors: amounts falling due within one year	(82,855)		(14,522)	
Net current assets		2,001		12,860
Total assets less current liabilities		3,225		14,686
Net assets		3,225		14,686
Capital and reserves		3,225		14,686

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the start of the year Dr A Cook, a director of the company, owed the company £10,686. During the year £10,686 was repaid and at the year end Dr A Cook owed the company £0. The maximum amount outstanding during the year was £10,686. The advances were interest free, repayable on demand and the company held no security in their respect.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

DABA Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 31 Ashwood, Bowdon, Altrincham, Cheshire, United Kingdom, WA14 3DN.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

DABA SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 January 2021 and are signed on its behalf by:

Dr A Cook
Director

Company Registration Number 05047478

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.