

Company registration number: 06183732

D E SYSTEMS LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2019

D E SYSTEMS LIMITED**STATEMENT OF FINANCIAL POSITION****31 MARCH 2019**

	2019	2018
	£	£
Fixed assets	7,803	10,092
Current assets	12,114	13,175
Creditors: amounts falling due within one year	(18,355)	(21,735)
Net current liabilities	(6,241)	(8,560)
Total assets less current liabilities	1,562	1,532
Accruals and deferred income	(1,216)	(1,216)
Net assets	346	316
Capital and reserves	346	316
Notes to the financial statements		

D E SYSTEMS LIMITED

YEAR ENDED 31 MARCH 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 19 December 2019 , and are signed on behalf of the board by:

Mr David Ellis

Director

Company registration number: 06183732

The company is a private company limited by shares, registered in England and Wales.

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.