

Registered number
07787849

Dillon IT Services Ltd

Report and Accounts

30 September 2018

Dillon IT Services Ltd
Balance Sheet
as at 30 September 2018

| | 2018 | 2017 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 538 | 808 |
| Current assets | 35,344 | 35,111 |
| | <u>35,344</u> | <u>35,111</u> |
| Creditors: amounts falling due within one year | (13,880) | (12,779) |
| Net current assets | 21,464 | 22,332 |
| Total assets less current liabilities | <u>22,002</u> | <u>23,140</u> |
| Net assets | <u>22,002</u> | <u>23,140</u> |
| Capital and reserves | <u>22,002</u> | <u>23,140</u> |

The director controls the company.

During the year the company paid £208 (2017 : £208) to S Dillon for use of home as office.

During the period there was 2 employees of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at 5 MAES LLOI, ABERTHIN, COWBRIDGE, SOUTH GLAMORGAN, CF71 7HA.

S Dillon

Director

Approved by the board on 20 February 2019

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.