

DIRECT PROSPECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

DIRECT PROSPECTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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DIRECT PROSPECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Simon Claydon
Company Number	07738895 (England and Wales)
Registered Office	10 Manor Close Willingdon Village Eastbourne East Sussex BN20 9LJ
Accountants	Kelley & Co. 4 Cecil Way Hayes Kent BR2 7JU

DIRECT PROSPECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	-	211
Current assets	11,432	17,420
Creditors: amounts falling due within one year	(5,834)	(11,802)
Net current assets	5,598	5,618
Total assets less current liabilities	5,598	5,829
Creditors: amounts falling due after more than one year	-	(1,333)
Net assets	5,598	4,496
Capital and reserves	5,598	4,496

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

There is a balance of £2,255 owed by the director at 31st August 2018 (2017 - £9,192).

2 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 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 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 to the Registrar of Companies.

Approved by the board on 31 May 2019

Simon Claydon
Director

Company Registration No. 07738895

