Company registration number: 06927172

# DS Pro Developments Limited Trading as DS Pro Developments Limited

**Unaudited filleted financial statements** 

31 August 2020



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### **Directors and other information**

Mr David Stokes Director

Emma Stokes Secretary

Company number 06927172

18 Fairfax Avenue **Registered office** 

Sundon Park

Luton Bedfordshire LU3 3DE

**Business address** 18 Fairfax Avenue

Sundon Park

Luton

Bedfordshire LU3 3DE

Patricia Caputo FMAAT ATT (Fellow) MCIPP **Accountants** 

Echoes, 91 Eighth Avenue

Sundon Park

Luton.

Bedfordshire LU3 3DP

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# Directors and other information

Director	Seстетлгу	Company number	Aoilto beroisigeA	ezotbbs ocenieua
Mr David Stokes	Ening Stokes	06427172	Arenara Arenara Sanda negare Luton Bevioreshire LU3 2DE	อนกองA xahu5 81 ราย อนกาบ8 เลา เลากะกราย Eurants

Accounting

Patricia Caputo PMAAT ATT (Failow) MC 199 Echaes, 81 Eighth Avanue Sur don Park

Luton Eedfordshij, e LU3 3DP

# Report to the director on the preparation of the unaudited statutory financial statements of DS Pro Developments Limited Year ended 31 August 2020

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Patricia Caputo

Patricia Caputo FMAAT ATT (Fellow) MCIPP Licensed Accountant

Echoes, 91 Eighth Avenue Sundon Park Luton Bedfordshire LU3 3DP

8 November 2020

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GGIOM (wollan), TTA TAAMA oluqad kioluga Licensol Accountant

Echoes, 91 Eighth Avenua Sundon Park Luton

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# Statement of financial position 31 August 2020

	2020 £	2019 £
Fixed assets	6,059	9,311
Current assets	110,728	72,274
Creditors: amounts falling due within one year	(32,277)	(15,714)
Net current assets	78,451	56,560
Total assets less current liabilities	84,510	65,871
Creditors: amounts falling due after more than one year	-	(296)
Accruals and deferred income	(435)	(870)
Net assets	84,075	64,705
Capital and reserves	84,075	64,705

### Notes to the financial statements

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

# 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020			
		alance	Advances	Balance
		rought orward	/(credits) to the director	o/standing
		£	3	3
Mr David Stokes	(	(3,990)	(9,067)	(13,057)
	=	<del></del>		
	2019			
	Ba	alance	Advances	Balance
	bi	rought	/(credits) to	o/standing
	fo	orward	the director	
		£	£	£
Mr David Stokes	(	(3,609)	(380)	(3,989)
	=			

# Statement of financial position (continued) Year ended 31 August 2020

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

## Directors responsibilities:

- The member has 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 10 November 2020, and are signed on behalf of the board by:

**Mr David Stokes** 

Director

The company is a private company limited by shares, registered in UK.

# Statement of financial position (continued) Year ended 31 August 2020

F1/2 the year ending 31 August 2020 the company thas entitled to exemption from audit under section 477 of the Companies Act 2005 relating to small companies.

### Directors responsibilities:

- The member has not regulred 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 10 November 2020, and are signed on behalf of the board by:

Mr David Stokes Director

Title company is a private company limited by shares, registered in UK.