

## DPS (LANCASTER) LIMITED

Unaudited Filleted Financial Statements

### **Period of accounts**

**Start date:** 01 June 2017

**End date:** 31 May 2018

DPS (LANCASTER) LIMITED  
Contents Page  
For the year ended 31 May 2018

Company Information

Statement of Financial Position

**DPS (LANCASTER) LIMITED**  
**Company Information**  
**For the year ended 31 May 2018**

<b>Director</b>	Pavel Sirakov
<b>Registered Number</b>	10177134
<b>Registered Office</b>	6 Sulby Drive Lancaster Lancashire LA1 4UB
<b>Bankers</b>	Santander Bank 28 Penny Street Lancaster LA1 1UA

**DPS (LANCASTER) LIMITED**  
**Statement of Financial Position**  
**As at 31 May 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	1,602	470
Creditors: amount falling due within one year	(1,143)	(558)
<b>Net current assets</b>	<b>459</b>	<b>(88)</b>
<b>Total assets less current liabilities</b>	<b>459</b>	<b>(88)</b>
Accruals and deferred income	(360)	(360)
<b>Net assets</b>	<b>99</b>	<b>(448)</b>
 <b>Capital and reserves</b>	 <b>99</b>	 <b>(448)</b>

## NOTES TO THE ACCOUNTS

### General Information

DPS (Lancaster) Limited is a private company, limited by shares, registered in England and Wales, registration number 10177134, registration address 6 Sulby Drive, Lancaster, Lancashire, LA1 4UB.

The presentation currency is £ sterling.

### 1. Accounting Policies

#### Basis of accounting

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

### 2. Average employees

During the year the average number of employees was 1 (2017: 1).

### 3. Transactions with director

Included in other debtors is an amount of £333 owed to the company by Mr. Pavel Sirakov, the director of the company. This loan is unsecured, interest free and repayable upon demand.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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.

Signed on behalf of the board of director

-----

Pavel Sirakov  
Director

Date approved by the board: 28 January 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.