

**DBA BUSINESS SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Kenneth Lewis Partnership Ltd

22 Gelliwastad Road
Pontypridd
RCT
CF37 2BW

DBA BUSINESS SERVICES LTD
Balance Sheet
As at 31 March 2021

Registered number: 10766337

	2021	2020
	£	£
Fixed assets	838	986
Current assets	10,271	7,408
Creditors: Amounts Falling Due Within One Year	(3,644)	(7,542)
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NET CURRENT ASSETS (LIABILITIES)	6,627	(134)
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,465	852
Creditors: Amounts Falling After More Than One Year	(12,500)	-
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NET (LIABILITIES)/ASSETS	(5,035)	852
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CAPITAL AND RESERVES	(5,035)	852
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DBA BUSINESS SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10766337 . The registered office is 43 Bryntirion, Ynysboeth, Mountain Ash, RCT, CF45 4DX.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Leanne Coomer

Director

13/12/2021

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.