

Registered number: 09622766

DI & SON SERVICES LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2022

Prepared By:

Swan Accounting Services

Accounting & Business Consultancy

55 Stephens Road

London

E15 3JJ

DI & SON SERVICES LIMITED

Registered Number: 09622766

BALANCE SHEET AT 30 June 2022

	2022	2021
	£	£
Fixed assets	620	775
Current assets	9,279	20,913
Creditors: amounts falling due within one year	(117)	(13,965)
Net Current Assets	<u>9,162</u>	<u>6,948</u>
Total assets less current liabilities	9,782	7,723
Creditors: amounts falling due after more than one year	14,000	14,000
Accruals and deferred income	<u>1,136</u>	<u>953</u>
Net Liabilities	<u>(5,354)</u>	<u>(7,230)</u>
Capital and reserves	<u>(5,354)</u>	<u>(7,230)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09622766.
Registered office 42 Sabina Road, Chadwell St Mary, Essex, RM16 4PN

For the year ending 30 June 2022 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 March 2023 and signed on
their behalf by

.....
Denis ISAAC
Director

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.