

DISTRIBUTION BUSINESS SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

Company Registration Number 02360153 (England and Wales)

DISTRIBUTION BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		38,145		42,383
Current assets	190,035		130,723	
Prepayments and accrued income	6,331		2,603	
Creditors: amounts falling due within one year	(103,628)		(79,060)	
Net current assets		92,738		54,266
Total assets less current liabilities		130,883		96,649
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		80,883		96,649
Capital and reserves		80,883		96,649

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	5	6

Distribution Business Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Station Road, Ossett, WF5 8AD.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 February 2021 and are signed on its behalf by:

Mr H B Singh
Director

Company Registration Number 02360153

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.