

DISTRIBUTION BUSINESS SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

Company Registration Number 02360153 (England and Wales)

DISTRIBUTION BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		47,092		40,279
Current assets	157,667		204,863	
Prepayments and accrued income	189		509	
Creditors: amounts falling due within one year	(113,578)		(159,146)	
Net current assets		44,278		46,226
Total assets less current liabilities		91,370		86,505
Creditors: amounts falling due after more than one year		-		(4,441)
Net assets		91,370		82,064
Capital and reserves		91,370		82,064

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 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.

DISTRIBUTION BUSINESS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 11 December 2018 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.