
DISTRIBUTED INTELLIGENCE SYSTEMS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

DISTRIBUTED INTELLIGENCE SYSTEMS LIMITED
REGISTERED NUMBER: 02304369

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Total assets less current liabilities		-	-
		<hr/>	<hr/>
Net assets		<hr/>	<hr/>
		<hr/>	<hr/>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	(100)
		<hr/>	<hr/>
		<hr/>	<hr/>

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 December 2019.

Anthony Peter Ansell
Director

The notes on page 2 form part of these financial statements.

DISTRIBUTED INTELLIGENCE SYSTEMS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

1. General information

Distributed Intelligence Systems Limited is a private limited company limited by share capital. The Company is registered in England and Wales, company number 02304369. The Company's registered office address is located at Raymond Penny House, Phoenix Lane, Tiverton Devon EX16 6LU.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

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.