Company Registration No. 02506094 (England and Wales)

# DAPT SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

# DAPT SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

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### DAPT SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2019

**Director** Tariq Rasheed SHEIKH

Company Number 02506094 (England and Wales)

Registered Office 128 ADDISCOMBE ROAD

CROYDON SURREY CR0 5PQ

## DAPT SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

		2019 £		2018 £
Fixed assets		8		10
Current assets	67,971		57,810	
Creditors: amounts falling due within one year	(35,782)		(18,332)	
Net current assets		32,189		39,478
Total assets less current liabilities		32,197		39,488
Net assets	_	32,197	-	39,488
Capital and reserves		32,197	-	39,488

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 April 2020

Tariq Rasheed SHEIKH Director

Company Registration No. 02506094

