

# **DENNIS SMITH PROJECT SERVICES LIMITED**

**Company Registration Number:  
03163974 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **DENNIS SMITH PROJECT SERVICES LIMITED**

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# **DENNIS SMITH PROJECT SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 April 2021**

**Registered office:**

3  
Foxway  
Beacon Hill Road  
Farnham  
Surrey  
GU10 5TL

**Company Registration Number:**

03163974 (England and Wales)

# **DENNIS SMITH PROJECT SERVICES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 April 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# DENNIS SMITH PROJECT SERVICES LIMITED

## Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	37
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>37</u>
Total assets less current liabilities:	0	37
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>0</u>	<u>37</u>
<b>Capital and reserves:</b>	<u>0</u>	<u>37</u>

# **DENNIS SMITH PROJECT SERVICES LIMITED**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 23 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Dennis Smith

Status: Director

The notes form part of these financial statements

# **DENNIS SMITH PROJECT SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **1. Employee Information**

Average number of employees: 0

# **DENNIS SMITH PROJECT SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No



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