

DAC COMPUTING SERVICES LIMITED

**Company Registration Number:
03761948 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018
(Dormant)**

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

DAC COMPUTING SERVICES LIMITED

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DAC COMPUTING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2018

Director: David Alan Casson

Registered office: 12
Hastings Close
Tasburgh
Norwich
Norfolk
NR15 1NY

Company Registration Number: 03761948 (England and Wales)

DAC COMPUTING SERVICES LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
David Alan Casson

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 June 2018

And Signed On Behalf Of The Board By:

Name: David Alan Casson

Status: Director

DAC COMPUTING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

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.

DAC COMPUTING SERVICES LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	223
Cash at bank and in hand:		223	1,192
Total current assets:		<u>223</u>	<u>1,415</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(123)</u>	<u>(5,989)</u>
Net current assets (liabilities):		<u>100</u>	<u>(4,574)</u>
Total assets less current liabilities:		100	(4,574)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>100</u>	<u>(4,574)</u>

The notes form part of these financial statements

DAC COMPUTING SERVICES LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	0
Profit and loss account:		0	(4,674)
Shareholders funds:		100	(4,574)

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2018 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 2 June 2018

And Signed On Behalf Of The Board By:

Name: David Alan Casson

Status: Director

The notes form part of these financial statements

DAC COMPUTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DAC COMPUTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Intangible assets

	Total
Cost	£
At 01 April 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2018	0
Amortisation	
Amortisation at 01 April 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2018	0
Net book value	
Net book value at 31 March 2018	0
Net book value at 31 March 2017	0

DAC COMPUTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2018	0
Depreciation	
At 01 April 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2018	0
Net book value	
At 31 March 2018	0
At 31 March 2017	0

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.