

DMS Agency Services Limited
FILLETED ACCOUNTS COVER

DMS Agency Services Limited

Company No. 03762280

Unaudited Accounts

31 December 2018

DMS Agency Services Limited
BALANCE SHEET REGISTRAR
at 31 December 2018
Company No. 03762280

	2018	2017
	£	£
Fixed assets	2,201	2,967
Current assets	31,175	44,563
Prepayments and accrued income	6,383	192
Creditors: Amounts falling due within one year	(17,077)	(25,173)
Net current assets	20,481	19,582
Total assets less current liabilities	22,682	22,549
Accruals and deferred income	(1,680)	(2,281)
	21,002	20,268
Capital and reserves	21,002	20,268

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	3	3

2 Additional information

Its registered number is:

03762280

Its registered office is:

Martland Buildings

Mart Lane

Burscough

Ormskirk

L40 0SD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 05 February 2019

And signed on its behalf by:

J.C. Tegg

Director

05 February 2019

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.