

**D&S MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

D&S Management Services Ltd
Balance Sheet
As at 30 June 2021

Registered number: 06920043

	2021	2020
	£	£
Fixed assets	821	767
Current assets	46,947	24,669
Creditors: Amounts Falling Due Within One Year	(6,559)	(7,263)
NET CURRENT ASSETS	40,388	17,406
TOTAL ASSETS LESS CURRENT LIABILITIES	41,209	18,173
Accruals and deferred income	(1,476)	(1,476)
NET ASSETS	39,733	16,697
CAPITAL AND RESERVES	39,733	16,697

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

D&S Management Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06920043 . The registered office is 85 Great Portland Street, First Floor, London, W1W 7LT.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Newman

Director

09/02/2022

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.