

REGISTERED NUMBER: 07499221 (England and Wales)

DTS TRADING INC LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

Bollands Chartered Accountants
Minerva Mill
Station Road
Alcester
Warwickshire
B49 5ET

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for the Year Ended 31 January 2019**

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BALANCE SHEET
31 January 2019

	2019		2018
	£	£	£
FIXED ASSETS		25,858	28,810
CURRENT ASSETS	117,885		142,045
CREDITORS			
Amounts falling due within one year	<u>(126,779)</u>		<u>(126,624)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,894)</u>	<u>15,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,964	44,231
CREDITORS			
Amounts falling due after more than one year		<u>45,622</u>	<u>65,962</u>
NET LIABILITIES		<u>(28,658)</u>	<u>(21,731)</u>
CAPITAL AND RESERVES		<u>(28,658)</u>	<u>(21,731)</u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

DTS Trading Inc Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07499221

Registered office: Minerva Mill
Station Road
Alcester
Warwickshire
B49 5ET

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 January 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 May 2019 and were signed by:

H Newman - Director

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.