DX Partners Ltd

Unaudited Filleted Accounts

31 October 2018

DX Partners Ltd

Registered number: 08238992

Balance Sheet

as at 31 October 2018

		20 18		2017
		£		£
Fixed assets		3,279		2,458
Current assets	92,605		110,821	
Prepayments and accrued income	23,000		-	
	115,605	-	110,821	
Creditors: amounts falling due within				
one year	(88,714)		(83,437)	
Net current assets		26,891		27,384
Total assets less current liabilities		30,170		29,842
Accruals and deferred income		(700)		(700)
Net assets	_	29,470	_	29,142
Capital and reserves	_	29,470		29,142

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Aqua House 46 Varcoe gardens Hayes UB3 2FH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Priya Banerjee

Director

Approved by the board on 17 May 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.