

DST HOLDINGS LTD

**Company Registration Number:
08531039 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

DST HOLDINGS LTD

Contents of the Financial Statements for the Period Ended 31 May 2018

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DST HOLDINGS LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	6,586	4,884
Total fixed assets:		6,586	4,884
Current assets			
Stocks:		233,523	207,863
Debtors:		103,578	38,314
Cash at bank and in hand:		70,676	57,100
Total current assets:		407,777	303,277
Creditors: amounts falling due within one year:		(374,466)	(296,124)
Net current assets (liabilities):		33,311	7,153
Total assets less current liabilities:		39,897	12,037
Total net assets (liabilities):		39,897	12,037
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		39,896	12,036
Shareholders funds:		39,897	12,037

The notes form part of these financial statements

DST HOLDINGS LTD

Balance sheet statements

For the year ending 31 May 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 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 February 2019
and signed on behalf of the board by:**

Name: Mr Davinder Singh Dhanoa
Status: Director

The notes form part of these financial statements

DST HOLDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

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

DST HOLDINGS LTD

Notes to the Financial Statements for the Period Ended 31 May 2018

2. Tangible Assets

	Total
Cost	£
At 01 June 2017	7,632
Additions	3,076
At 31 May 2018	<u>10,708</u>
Depreciation	
At 01 June 2017	2,748
Charge for year	1,374
At 31 May 2018	<u>4,122</u>
Net book value	
At 31 May 2018	<u>6,586</u>
At 31 May 2017	<u>4,884</u>

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