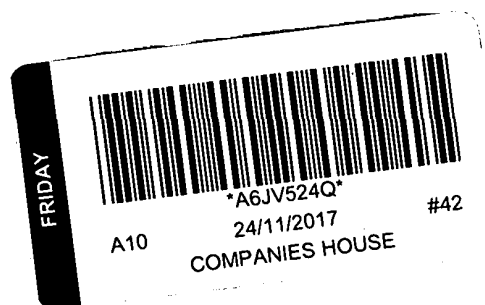


Unaudited Financial Statements for the Year Ended 31 July 2017

for

DG Specialist Services Ltd

AMENDED



DG Specialist Services Ltd (by shares)

Contents of the Financial Statements
for the Year Ended 31 July 2017

Company Information

Balance Sheet

Report of the Accountants

Page

1

2

4

AMENDED

DG Specialist Services Ltd (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTOR:

Miss D Topham

SECRETARY:

REGISTERED OFFICE:

The Old Printworks
65 Church Street
Littleborough
Lancashire
OL15 8AB

REGISTERED NUMBER:

09140584 (England and Wales)

ACCOUNTANTS:

Versatile Accountancy Services Ltd
The Old Printworks
65 Church Street
Littleborough
Lancashire
OL15 8AB

DG Specialist Services Ltd (by shares) (Registered number: 09140584)

Balance Sheet

31 July 2017

	31.7.17	31.7.16
	£	£
FIXED ASSETS	184,941	89,692
CURRENT ASSETS	952	7,068
CREDITORS		
Amounts falling due within one year	(138,836)	(79,942)
NET CURRENT LIABILITIES	(137,884)	(72,874)
TOTAL ASSETS LESS CURRENT LIABILITIES	47,057	16,818
CREDITORS		
Amounts falling due after more than one year	46,749	18,870
NET ASSETS/(LIABILITIES)	308	(2,052)
CAPITAL AND RESERVES	308	(2,052)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

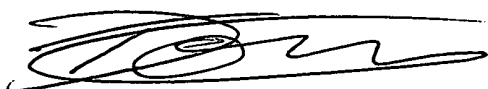
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

DG Specialist Services Ltd (by shares) (Registered number: 09140584)

Balance Sheet - continued
31 July 2017

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 16 October 2017 and were signed by:



Miss D Topham - Director

AMENDED

DG Specialist Services Ltd (by shares)

Report of the Accountants to the Director of
DG Specialist Services Ltd

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Versatile Accountancy Services Ltd
The Old Printworks
65 Church Street
Littleborough
Lancashire
OL15 8AB

Date: 16 OCTOBER 2017

This page does not form part of the statutory financial statements
