

DGSA T/A ADVANTAGE SAFETY (UK) LTD

**Company Registration Number:
10001591 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 12 February 2016

End date: 28 February 2017

DGSA T/A ADVANTAGE SAFETY (UK) LTD

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DGSA T/A ADVANTAGE SAFETY (UK) LTD

Company Information

for the Period Ended 28 February 2017

Director:

David Taylor

Joanne Taylor

Registered office:

53
Monument Chase
Whitehill
Bordon
Hampshire
GBR
GU35 9QS

Company Registration Number:

10001591 (England and Wales)

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Health and Safety consultancy

Directors

The directors shown below have held office during the whole of the period from 12 February 2016 to 28 February 2017

David Taylor

Joanne Taylor

This report was approved by the board of directors on 2 October 2017

And Signed On Behalf Of The Board By:

Name: Joanne Taylor

Status: Director

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Balance sheet

As at 28 February 2017

	Notes	13 months to 28 Feb 2017 £
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>13 months to 28 Feb 2017 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	6	0
Profit and loss account:		0
Shareholders funds:		1

For the year ending 28 February 2017 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 October 2017

And Signed On Behalf Of The Board By:

Name: Joanne Taylor

Status: Director

The notes form part of these financial statements

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

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

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2017	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 28 February 2017	-	-	-
Net book value			
Net book value at 28 February 2017	-	-	-

There were no intangible assets during this period

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

3. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2017	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 28 February 2017	-	-	-
Net book value			
At 28 February 2017	-	-	-

There were no tangible assets during this period.

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

4. Debtors

*13 months to
28 Feb 2017*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

The Company has no debtors.

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

5.Creditors: amounts falling due within one year note

	<i>13 months to 28 Feb 2017</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

The Company owes no money.

DGSA T/A ADVANTAGE SAFETY (UK) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

6. Revaluation reserve

	<i>13 months to 28 Feb 2017</i> £
Surplus or deficit after revaluation	0
Balance at 28 February 2017	<u>0</u>

The Company has no revaluation reserve.

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.