

D P SERVICES (ST NEOTS) LTD

**Company Registration Number:
11091139 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

D P SERVICES (ST NEOTS) LTD

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D P SERVICES (ST NEOTS) LTD

Company Information

for the Period Ended 31 December 2019

Director: Dean Whitbread

Registered office: 22
Lees Lane
Southoe
St. Neots
GBR
PE19 5YG

Company Registration Number: 11091139 (England and Wales)

D P SERVICES (ST NEOTS) LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The principal activity of the company was that of building and kitchen installations.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
Dean Whitbread

This report was approved by the board of directors on 14 January 2020
And Signed On Behalf Of The Board By:

Name: Dean Whitbread
Status: Director

D P SERVICES (ST NEOTS) LTD

Profit and Loss Account

for the Period Ended 31 December 2019

	2019	<i>13 months to</i>
	£	<i>31 Dec 2018</i>
Turnover	81,080	93,326
Cost of Materials	(14,234)	(25,209)
Staff Costs	(50,416)	(44,185)
Depreciation and Writeoffs	(612)	(68)
Other charges	(18,503)	(5,344)
Profit or (Loss) for Period	(2,685)	18,520

D P SERVICES (ST NEOTS) LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2018</i> <i>£</i>
FixedAssets:	3,305	1,852
Current assets:	3,933	15,790
Prepayments and accrued income:	412	
Creditors: amounts falling due within one year:	(9,284)	(16,591)
Net current assets (liabilities):	(4,939)	(801)
Total assets less current liabilities:	(1,634)	1,051
Total net assets (liabilities):	(1,634)	1,051
Capital and reserves:	(1,634)	1,051

D P SERVICES (ST NEOTS) LTD

Balance sheet continued

For the year ending 31 December 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 January 2020

And Signed On Behalf Of The Board By:

Name: Dean Whitbread

Status: Director

The notes form part of these financial statements

D P SERVICES (ST NEOTS) LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

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.