

REGISTERED NUMBER: 02784927 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
FOR
DUSTBUSTERS LIMITED**

Traviss & Co
Chartered Accountants
Newtown House
38 Newtown Road
Liphook
Hampshire
GU30 7DX

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FOR THE YEAR ENDED 31 January 2018**

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DUSTBUSTERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2018

DIRECTOR:	Mrs G A Sabine
REGISTERED OFFICE:	43 Howards Lane Putney London SW15 6NX
REGISTERED NUMBER:	02784927 (England and Wales)
ACCOUNTANTS:	Traviss & Co Chartered Accountants Newtown House 38 Newtown Road Liphook Hampshire GU30 7DX

BALANCE SHEET
31 January 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		2		2
CURRENT ASSETS					
Debtors	5	-		21,840	
Cash at bank		<u>1,548</u>		<u>1,310</u>	
		1,548		23,150	
CREDITORS					
Amounts falling due within one year	6	<u>16,791</u>		<u>22,934</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(15,243)</u>		<u>216</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,241)</u>		<u>218</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>(15,243)</u>		<u>216</u>
SHAREHOLDERS' FUNDS			<u>(15,241)</u>		<u>218</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

BALANCE SHEET - continued
31 January 2018

The financial statements were approved by the director on 22 June 2018 and were signed by:

Mrs G A Sabine - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2018**

1. STATUTORY INFORMATION

Dustbusters Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 February 2017 and 31 January 2018	<u>1,475</u>	<u>1,500</u>	<u>2,975</u>
DEPRECIATION			
At 1 February 2017 and 31 January 2018	<u>1,474</u>	<u>1,499</u>	<u>2,973</u>
NET BOOK VALUE			
At 31 January 2018	<u>1</u>	<u>1</u>	<u>2</u>
At 31 January 2017	<u>1</u>	<u>1</u>	<u>2</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Amounts owed by group undertakings	<u>-</u>	<u>21,840</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 January 2018

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	4,353	4,853
Amounts owed to group undertakings	2,500	-
Taxation and social security	1,546	1,047
Other creditors	8,392	17,034
	<u>16,791</u>	<u>22,934</u>

7. RELATED PARTY DISCLOSURES

The loan to BeautyTec Ltd of £21,840 has been written off in the year.

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.