

Registered number
02898182

Dutybasic Services Limited

Unaudited Accounts

31 December 2017

FRIDAY



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20/04/2018

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COMPANIES HOUSE

Dutybasic Services Limited**Registered number:****02898182****Balance Sheet****as at 31 December 2017**

	2017 £	2016 £
Fixed assets	276	325
Current assets	24,333	86,059
Creditors: amounts falling due within one year	<u>(5,940)</u>	<u>(77,284)</u>
Net current assets	<u>18,393</u>	<u>8,775</u>
Total assets less current liabilities	<u>18,669</u>	<u>9,100</u>
Net assets	<u>18,669</u>	<u>9,100</u>
Capital and reserves	<u>18,669</u>	<u>9,100</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Fullbrooks Avenue, Worcester Park, Surrey KT4 7PE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs S A M Nye

Director

Approved by the board on 18 April 2018