AMENDED

This replaces the original accounts

These are now the statutory accounts

They are prepared as they were at the date of the original accounts

Tax on Profits amended Profit and loss corrected

DDS SERVICES LIMITED

Company Registration Number: 03193227 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

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Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 30 April 2018

312

Kimberworth Park Road

Registered office:

Rotherham

South Yorkshire

S61 3LS

Company Registration Number: 03193227 (England and Wales)

Profit and Loss Account

for the Period Ended 30 April 2018

	2018 £	2017 £
Turnover	67,349	60,233
Other Income	0	0
Cost of Materials	(30,063)	(25,051)
Staff Costs	(30,343)	(28,520)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,744)	(6,601)
Tax on Profit	(228)	(0)
Profit or (Loss) for Period	971	61

Balance sheet

As at 30 April 2018

	2018 £	2017 £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	10,202	10,615
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,194)	(10,095)
Net current assets (liabilities):	1,008	520
Total assets less current liabilities:	1,108	620
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,108	620
Capital and reserves:	1,108	620

Balance sheet continued

For the year ending 30 April 2018 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 27 January 2019 And Signed On Behalf Of The Board By:

Name: Stephen Terry Moorhouse

Status: Director

The notes form part of these financial statements