

Registered number
4045409

DS Associates (UK) Limited

Accounts

31 March 2022

FRIDAY



ABCNPPJK

A06

16/09/2022

#131

COMPANIES HOUSE

DS Associates (UK) Limited**Registered number:****4045409****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	13,484	20,838
Current assets	143,366	155,825
Creditors: amounts falling due within one year	<u>(9,502)</u>	<u>(1,044)</u>
Net current assets	<u>133,864</u>	<u>154,781</u>
Total assets less current liabilities	<u>147,348</u>	<u>175,619</u>
Net assets	<u>147,348</u>	<u>175,619</u>
 Capital and reserves	 <u>147,348</u>	 <u>175,619</u>
 Average number of employees	 <u>Number</u> <u>1</u>	 <u>Number</u> <u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Minsterley Avenue Shepperton Middlesex TW17 8QS.

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 his 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.



Mr D E Sparks

Director

Approved by the board on 25 August 2022