

DISSCBAND LIMITED

**Company Registration Number:
04052849 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

DISSCBAND LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2018

Balance sheet

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DISSCBAND LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	230,181	250,481
Total fixed assets:		230,181	250,481
Current assets			
Stocks:		75,438	88,813
Debtors:		186,462	162,954
Cash at bank and in hand:		28,568	71,103
Total current assets:		290,468	322,870
Creditors: amounts falling due within one year:		(411,822)	(518,894)
Net current assets (liabilities):		(121,354)	(196,024)
Total assets less current liabilities:		108,827	54,457
Total net assets (liabilities):		108,827	54,457
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		108,527	54,157
Shareholders funds:		108,827	54,457

The notes form part of these financial statements

DISSCBAND LIMITED

Balance sheet statements

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 January 2019
and signed on behalf of the board by:**

Name: Mohammed Ihsan
Status: Director

The notes form part of these financial statements

DISSCBAND LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover, which excludes value added tax and trade discounts, represents the value of goods and services supplied.

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated so as to write off the cost less estimated residual value of each asset over its expected useful life as follows: Fixtures, fittings and equipment at 20% reducing balance. Motor vehicles at 25% reducing balance

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Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	362,793
At 30 April 2018	<u>362,793</u>
Depreciation	
At 01 May 2017	112,312
Charge for year	20,300
At 30 April 2018	<u>132,612</u>
Net book value	
At 30 April 2018	<u>230,181</u>
At 30 April 2017	<u>250,481</u>

DISSCBAND LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Related party transactions

Name of the related party:	Sure Health Limited
Relationship:	Parent company
Description of the Transaction:	During the year, company bank loan was paid off by Parent company. Liability due from an other subsidiary has been transferred to the Parent company as the company is now dormant.
	£
Balance at 01 May 2017	0
Balance at 30 April 2018	153,695

Name of the related party:	Sure Health Limited
Relationship:	Parent company
Description of the Transaction:	During the year, company bank loan was paid off by Parent company. Liability due from an other subsidiary has been transferred to the Parent company as the company is now dormant.
	£
Balance at 01 May 2017	0
Balance at 30 April 2018	153,695

Name of the related party:	Sure Health Limited
Relationship:	Parent company
Description of the Transaction:	At the beginning of the year, the parent company owed the amount below to the company. The owed to the parent company has been set-off against the amount due to the parent company at the year end.
	£
Balance at 01 May 2017	54,344
Balance at 30 April 2018	0

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.