



**Plummer Parsons**  
Chartered Accountants

Company Registration Number 05545555 (England and Wales)

**D & H PROPERTY SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**  
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Chartered Accountants  
& Statutory Auditor

# D & H PROPERTY SERVICES LTD

## BALANCE SHEET

AS AT 31 AUGUST 2018

|   | 2018      |           | 2017      |           |
|---|-----------|-----------|-----------|-----------|
|   | £         | £         | £         | £         |
| Fixed assets  |           | 761,392   |           | 761,477   |
| Current assets  | 147,098   |           | 122,073   |           |
| Creditors: amounts falling due within one year          | (306,138) |           | (301,381) |           |
| Net current liabilities                                 |           | (159,040) |           | (179,308) |
| Total assets less current liabilities                   |           | 602,352   |           | 582,169   |
| Creditors: amounts falling due after more than one year |           | (441,708) |           | (457,898) |
| Net assets  |           | 160,644   |           | 124,271   |
| Capital and reserves                                    |           | 160,644   |           | 124,271   |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2018<br>Number | 2017<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

# **D & H PROPERTY SERVICES LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2018**

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D & H Property Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Frederick Terrace, Frederick Place, Brighton, East Sussex, BN1 1AX.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 May 2019



Mr S Lamper  
Director

**Company Registration Number 05545555**