

**DDPPS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

PBS Hereford Ltd
First Floor Hereford House
3 Offa Street
Hereford
HR1 2LL

DDPPS Ltd
Balance Sheet
As at 31 March 2019

Registered number: 8016650

	2019	2018
	£	£
Current assets	73,201	42,839
Creditors: Amounts Falling Due Within One Year	(62,024)	(34,007)
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NET CURRENT ASSETS	11,177	8,832
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,177	8,832
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(10,185)	(7,245)
Accruals and deferred income	(775)	(775)
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NET ASSETS	217	812
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	217	812
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

2. General Information

DDPPS Ltd Registered number 8016650 is a limited by shares company incorporated in England & Wales. The Registered Office is First Floor Hereford House, 3 Offa Street, Hereford, HR1 2LL.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Susan Daniels

29 November 2019

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.