

DY SPACE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

DY SPACE LTD
UNAUDITED ACCOUNTS
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DY SPACE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors Marek Bodziak
Andrew James Wakatsuki Robinson

Secretary Andrew Wakatsuki Robinson

Company Number 8953481 (England and Wales)

Registered Office S10, Unit 3
399 Uxbridge Road
Southall
UB1 3EJ
England

Accountants Majestic Accountants Limited
Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DY SPACE LTD
FOR THE YEAR ENDED 31 MARCH 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dy Space Ltd for the year ended 31 March 2018 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Majestic Accountants Limited
Chartered Certified Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

14 December 2018

DY SPACE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	335,544	350,823
Cash at bank and in hand		9,125	4,477
		<u>344,669</u>	<u>355,300</u>
Creditors: amounts falling due within one year	5	(209,792)	(181,745)
Net current assets		<u>134,877</u>	<u>173,555</u>
Net assets		<u>134,877</u>	<u>173,555</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		134,777	173,455
Shareholders' funds		<u>134,877</u>	<u>173,555</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 December 2018.

Andrew James Wakatsuki Robinson
Director

Company Registration No. 8953481

DY SPACE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Dy Space Ltd is a private company, limited by shares, registered in England and Wales, registration number 8953481. The registered office is S10, Unit 3, 399 Uxbridge Road, Southall, UB1 3EJ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2018	2017
	£	£
Trade debtors	327,781	143,014
Other debtors	7,763	207,809
	<hr/>	<hr/>
	335,544	350,823
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	1,861	29,725
Other creditors	157,855	1,912
Loans from directors	50,076	150,108
	<hr/>	<hr/>
	209,792	181,745
	<hr/>	<hr/>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 6 (2017: 10).

