

Company Registration Number 09598260 (England and Wales)

**DS TRADING (CANNOCK) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## DS TRADING (CANNOCK) LTD

### BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		9,524		6,567
Current assets	180,424		97,264	
Prepayments and accrued income	585		563	
Creditors: amounts falling due within one year	(83,836)		(81,634)	
Net current assets		97,173		16,193
Total assets less current liabilities		106,697		22,760
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		56,697		22,760
Capital and reserves		56,697		22,760

#### Notes to the financial statements

##### 1 Employees

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

	2020 Number	2019 Number
Employees	1	1

DS Trading (Cannock) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 43, Rumer Hill Business Estate, Rumer Hill Road, Cannock, Staffs, WS11 0ET.

For the year ended 30 June 2020 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 members have 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.

**DS TRADING (CANNOCK) LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2020***

---

The financial statements were approved and signed by the director and authorised for issue on 25 January 2021

Mr David Salter

**Director**

**Company Registration Number 09598260**

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.