

**Company Registration Number 09863042 (England and Wales)**

**DAY GROUP PROCESS SERVERS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 NOVEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

**Company Secretary: Mr. David J. Smith**

**The Courtyard  
Shoreham Road  
Upper Beeding  
Steyning  
West Sussex  
BN44 3TN**

**DAY GROUP PROCESS SERVERS LIMITED**

**BALANCE SHEET**

**AS AT 30 NOVEMBER 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		125		250
Current assets	18,706		15,662	
Creditors: amounts falling due within one year	(14,121)		(15,312)	
Net current assets		4,585		350
Total assets less current liabilities		4,710		600
Net assets		4,710		600
Capital and reserves		4,710		600

**Notes to the financial statements**

**1 Employees**

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

	<b>2018</b>	<b>2017</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2

**DAY GROUP PROCESS SERVERS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2018**

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Day Group Process Servers Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Courtyard, Shoreham Road, Upper Beeding, Steyning, West Sussex, BN44 3TN.

For the year ended 30 November 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 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.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2019

Mr J T Day  
Director

Company Registration Number 09863042

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.