

Registered number: 10005226

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**DSR IT Consultancy Services Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2019**

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**Prepared By:**

GTA

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Quarles Park Road

Romford

Essex

RM6 4DE

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**DSR IT Consultancy Services Limited**

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**BALANCE SHEET AT 28/02/2019**

	<b>2019</b>	<i>2018</i>
	<b>£</b>	<b>£</b>
Fixed assets	4,124	2,234
Current assets	253,501	167,310
<b>Creditors: amounts falling due within one year</b>	<u>(41,334)</u>	<u>(36,188)</u>
<b>Net Current Assets</b>	<u>212,167</u>	<u>131,122</u>
<b>Total assets less current liabilities</b>	<u>216,291</u>	<u>133,356</u>
<b>Net Assets</b>	<u>216,291</u>	<u>133,356</u>
<b>Capital and reserves</b>	<u>216,291</u>	<u>133,356</u>

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10005226. Registered office 25A Bowes Road, Walton on Thames, Surrey, KT12 3HT

For the year ending 28/02/2019 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 13/03/2019 and signed on their behalf  
by**

.....  
David Stanley Rees  
Director

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.