

**Registered Number 10130642**

**DAN WATSON COMMUNICATIONS SERVICES LTD**

**Micro-entity Accounts**

**30 April 2018**

## Micro-entity Balance Sheet as at 30 April 2018

	Notes	2018	2017
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	1	266	533
		<u>266</u>	<u>533</u>
<b>Current assets</b>			
Debtors		5,250	5,401
Cash at bank and in hand		11,424	13,477
		<u>16,674</u>	<u>18,878</u>
<b>Creditors: amounts falling due within one year</b>		(10,039)	(11,192)
<b>Net current assets (liabilities)</b>		<u>6,635</u>	<u>7,686</u>
<b>Total assets less current liabilities</b>		<u>6,901</u>	<u>8,219</u>
<b>Total net assets (liabilities)</b>		<u>6,901</u>	<u>8,219</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		6,900	8,218
<b>Shareholders' funds</b>		<u>6,901</u>	<u>8,219</u>

- For the year ending 30 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 June 2018

And signed on their behalf by:

**Mr W D Watson, Director**

## Notes to the Micro-entity Accounts for the period ended 30 April 2018

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2017	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2018	<u>800</u>
<b>Depreciation</b>	
At 1 May 2017	267
Charge for the year	267
On disposals	-
At 30 April 2018	<u>534</u>
<b>Net book values</b>	
At 30 April 2018	<u>266</u>
At 30 April 2017	<u>533</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2018	2017
	£	£
1 Ordinary shares of £1 each	1	1

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