

DITTON BUSINESS SERVICES LTD

**Company Registration Number:
10169609 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2017

Period of accounts

Start date: 09 May 2016

End date: 31 May 2017

DITTON BUSINESS SERVICES LTD

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DITTON BUSINESS SERVICES LTD

Company Information

for the Period Ended 31 May 2017

Director:	Toby Mills
Secretary:	Anne-Claude Mills
Registered office:	The Grange Abbey Road Chilcompton Radstock England BA3 4HY
Company Registration Number:	10169609 (England and Wales)

DITTON BUSINESS SERVICES LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The company's principal activity during the period was the provision of business consulting services

Directors

The directors shown below have held office during the whole of the period from 09 May 2016 to 31 May 2017

Toby Mills

Secretary

Anne-Claude Mills

This report was approved by the board of directors on 3 November 2017

And Signed On Behalf Of The Board By:

Name: Toby Mills

Status: Director

DITTON BUSINESS SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>Notes</i>	<i>13 months to 31 May 2017</i>
		£
Turnover		0
Cost of sales		(0)
Gross Profit or (Loss)		0
Operating Profit or (Loss)		0
Profit or (Loss) Before Tax		0
Profit or (Loss) for Period		0

The notes form part of these financial statements

DITTON BUSINESS SERVICES LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>13 months to 31 May 2017 £</i>
Fixed assets		
Current assets		
Debtors:	2	200
Total current assets:		<u>200</u>
Net current assets (liabilities):		<u>200</u>
Total assets less current liabilities:		200
Total net assets (liabilities):		<u>200</u>

The notes form part of these financial statements

DITTON BUSINESS SERVICES LTD

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>13 months to 31 May 2017</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		200
Shareholders funds:		200

For the year ending 31 May 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 November 2017

And Signed On Behalf Of The Board By:

Name: Toby Mills

Status: Director

The notes form part of these financial statements

DITTON BUSINESS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation is calculated at 25% reducing balance basis

DITTON BUSINESS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Debtors

*13 months to
31 May 2017*
£

Other debtors

200

Total

200

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.