

DITTON BUSINESS SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

DITTON BUSINESS SERVICES LTD

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for the Period Ended 31 May 2022

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DITTON BUSINESS SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Director:

Toby Mills

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 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

The company's principal activities during the period were business consulting services

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

Toby Mills

Anne-Claude Mills

This report was approved by the board of directors on 31 August 2022

And Signed On Behalf Of The Board By:

Name: Toby Mills

Status: Director

Name: Anne-Claude Mills

Status: Director

DITTON BUSINESS SERVICES LTD

Balance sheet

As at 31 May 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	3,452	4,479
Current assets:	253,912	264,627
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,714)	(12,409)
Net current assets (liabilities):	<u>243,198</u>	<u>252,218</u>
Total assets less current liabilities:	246,650	256,697
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>246,650</u>	<u>256,697</u>
Capital and reserves:	<u>246,650</u>	<u>256,697</u>

DITTON BUSINESS SERVICES LTD

Balance sheet continued

For the year ending 31 May 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2022

And Signed On Behalf Of The Board By:

Name: Toby Mills

Status: Director

Name: Anne-Claude Mills

Status: Director

The notes form part of these financial statements

DITTON BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 2

DITTON BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.