

**DAE SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 22 FEBRUARY 2017 TO 31 MAY 2018**

**DAE SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 22 FEBRUARY 2017 TO 31 MAY 2018**

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**DAE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 22 FEBRUARY 2017 TO 31 MAY 2018**

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|                          |  |
|--------------------------|--|
| <b>Director</b>          | Mrs D Ebrahim  |
| <b>Company Number</b>    | 10633952 (England and Wales)   |
| <b>Registered Office</b> | 252 Uxbridge Road<br>Rickmansworth<br>WD3 8EA<br>UNITED KINGDOM                          |
| <b>Accountants</b>       | Embee Oak Limited<br>Basing House<br>46 High Street<br>Rickmansworth<br>Herts<br>WD3 1HP |

**DAE SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

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|  | <b>2018</b> |
|--|-------------|
|  | <b>£</b>    |
| Current assets                               | 4,733       |
|  | <hr/>       |
| <b>Net current assets</b>                    | 4,733       |
|  | <hr/>       |
| <b>Total assets less current liabilities</b> | 4,733       |
|  | <hr/>       |
| <b>Net assets</b>                            | 4,733       |
|  | <hr/> <hr/> |
|  | <hr/>       |
| <b>Capital and reserves</b>                  | 4,733       |
|  | <hr/> <hr/> |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 1.

For the period ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 November 2018

Mrs D Ebrahim  
Director

Company Registration No. 10633952

