

**DAE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

DAE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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DAE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Mrs D Ebrahim
Company Number	10633952 (England and Wales)
Registered Office	252 Uxbridge Road Rickmansworth WD3 8EA UNITED KINGDOM
Accountants	Embee Oak Cardinal Point Park Road Rickmansworth Herts WD3 1RE

DAE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	266	-
Current assets	19,166	10,624
Prepayments and accrued income	17,000	3,500
Creditors: amounts falling due within one year	(19,322)	(8,249)
Net current assets	16,844	5,875
Total assets less current liabilities	17,110	5,875
Net assets	17,110	5,875
Capital and reserves	17,110	5,875

NOTES TO THE ACCOUNTS

1 Statutory information

DAE Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10633952. The registered office is 252 Uxbridge Road, Rickmansworth, WD3 8EA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 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 22 January 2024

Mrs D Ebrahim
Director

Company Registration No. 10633952

