

DS FORECOURT LIMITED

**Company Registration Number:
11980762 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

DS FORECOURT LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2021

Balance sheet

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DS FORECOURT LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 31 May 2020</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		0	0
Current assets			
Stocks:		31,645	27,374
Debtors:		4,000	4,000
Cash at bank and in hand:		50,831	27,504
Total current assets:		<u>86,476</u>	<u>58,878</u>
Creditors: amounts falling due within one year:	3	(41,142)	(58,448)
Net current assets (liabilities):		<u>45,334</u>	<u>430</u>
Total assets less current liabilities:		45,334	430
Creditors: amounts falling due after more than one year:		(45,000)	
Total net assets (liabilities):		<u>334</u>	<u>430</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		234	330
Shareholders funds:		<u>334</u>	<u>430</u>

The notes form part of these financial statements

DS FORECOURT LIMITED

Balance sheet statements

For the year ending 31 May 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2022
and signed on behalf of the board by:**

Name: Dirojan Sivarasa
Status: Director

The notes form part of these financial statements

DS FORECOURT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 May 2020</i>
Average number of employees during the period	8	8

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Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Creditors: amounts falling due within one year note

VAT 3,855 Trade creditors 31,603 Taxes and social security 5,684

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