REGISTERED NUMBER: 06632638 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

**Direct Assembly Solutions Limited** 

## Direct Assembly Solutions Limited (Registered number: 06632638)

## Contents of the Financial Statements for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2

## Direct Assembly Solutions Limited

Company Information for the Year Ended 30 June 2017

**DIRECTORS:** 

SECRETARY:

KJ Sewell

REGISTERED OFFICE:

3 Nelson Road
St Thomas
Exeter
Devon
EX4 1BE

AD Sewell

ACCOUNTANTS: Mitchell & Co

**REGISTERED NUMBER:** 

2 Manor Road Abbotskerswell Newton Abbot Devon TQ12 5PR

06632638 (England and Wales)

## Direct Assembly Solutions Limited (Registered number: 06632638)

Balance Sheet 30 June 2017

	30.6.17		30.6.16	
FIXED ASSETS	£	£ 18,205	£	£ 13,244
CURRENT ASSETS	20,199		23,739	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT	(32,760)	<u>12,561</u> )	_(33,926)	(10,187)
LIABILITIES	_	5,644		3,057
CAPITAL AND RESERVES		5,644		3,057

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 October 2017 and were signed on its behalf by:

AD Sewell - Director

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.