

**DISCOVERY CAMERA SYSTEMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

Nigel Davies Limited

Chartered Management Accountants

The Old Bank House  
17 Malpas Road  
Newport  
South Wales  
NP20 5PA

**Discovery Camera Systems Limited**  
**Balance Sheet**  
**As at 31 May 2019**

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Registered number: 09601543

	2019	2018
	£	£
Current assets	76,801	81,142
Creditors: Amounts Falling Due Within One Year	(19,447 )	(24,117 )
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<b>NET CURRENT ASSETS</b>	57,354	57,025
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	57,354	57,025
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<b>NET ASSETS</b>	57,354	57,025
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<b>CAPITAL AND RESERVES</b>	57,354	57,025
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 0 (2018: 0).

**2. General Information**

Discovery Camera Systems Limited is a private company, limited by shares, incorporated in , registered number 09601543. The registered office is Precision Way, Arden Forest Industrial Estate, Alcester, B49 6FZ.

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Glen Mortiss**

**06/01/2020**

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.