

Data Solutions Services NW Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

Data Solutions Services NW Limited

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Data Solutions Services NW Limited

Company Information

Director	Ms Elizabeth Wiredu
Registered office	65 Highsands Avenue Rufford Lancashire L40 1TE
Bankers	Santander UK plc Business Banking 301 St Vincent Street Glasgow G2 5NT
Accountants	IMB Accountants Limited AIMS Accountants for Business 7 Dover Road Southport Merseyside PR8 4TF

Data Solutions Services NW Limited

(Registration number: 08430121)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>1,157</u>	<u>1,433</u>
Current assets	18,986	22,676
Creditors: Amounts falling due within one year	<u>(6,837)</u>	<u>(9,127)</u>
Net current assets	<u>12,149</u>	<u>13,549</u>
Total assets less current liabilities	13,306	14,982
Accruals and deferred income	<u>(348)</u>	<u>(348)</u>
	<u>12,958</u>	<u>14,634</u>
Capital and reserves	<u>12,958</u>	<u>14,634</u>

Data Solutions Services NW Limited

(Registration number: 08430121)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

65 Highsands Avenue

Rufford

Lancashire

L40 1TE

United Kingdom

These financial statements were authorised for issue by the director on 18 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 July 2018

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Ms Elizabeth Wiredu

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.