

Registered number: 08842921

DNS MARKETING LTD

ACCOUNTS
FOR THE 274 DAY PERIOD ENDED 31/10/2016

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FOR THE 274 DAY PERIOD ENDED 31/10/2016

DIRECTORS

Sumit Agarwal

REGISTERED OFFICE

PACIFIC HOUSE
382 KENTON ROAD
HARROW
MIDDLESEX
HA3 8DP

COMPANY DETAILS

Private company limited by shares registered in United Kingdom,
registered number 08842921

ACCOUNTS
FOR THE 274 DAY PERIOD ENDED 31/10/2016

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/10/2016

	Notes	2016 £	2016 £
CURRENT ASSETS			
Debtors	280,016	62,359	
Cash at bank and in hand	4,841	152,245	
	284,857	214,604	
CREDITORS: Amounts falling due within one year	94,506	58,794	
NET CURRENT ASSETS		190,351	155,810
TOTAL ASSETS LESS CURRENT LIABILITIES		190,351	155,810
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		190,350	155,809
SHAREHOLDERS' FUNDS		190,351	155,810

For the year ending 31/10/2016 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 20/07/2017 and signed on their behalf
by**

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Sumit Agarwal

Director

NOTES TO THE ACCOUNTS
FOR THE 274 DAY PERIOD ENDED 31/10/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2016	2016
	No.	No.
Average number of employees	3	3

3. SHARE CAPITAL

	2016	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
1 Ordinary shares of £1 each	<u>0</u>	<u>0</u>

4. RELATED PARTY TRANSACTIONS

DNS Associates Ltd has loan outstanding payable of amount £270,000 (2016:£ 50,000) to DNS Marketing Ltd at the Year End.
DNS ASSOCIATES LTD owns 100% Ordinary Shares of DNS Marketing Ltd. The company is Incorporated in England with Registered office address in Pacific House, 382 Kenton Road, Harrow, Middlesex, HA3 8DP.

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.