

DNS Marketing Ltd

Financial Statements

Unaudited Accounts

For The Year Ended 31-10-2017

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COMPANY INFORMATION

For The Year Ended 31-10-2017

DIRECTORS (Served during the year) : Sumit Agarwal

REGISTERED OFFICE : Pacific House,
382 Kenton Road,
Middlesex, Harrow,
HA3 8DP

COMPANY NUMBER : 08842921

BALANCE SHEET

As on 2017-10-31

	2017	2016
	£	£
Current Assets	333,701	290,757
Creditors: amounts falling due within one year	(122,116)	(100,407)
Net current assets (liabilities)	211,585	190,350
Total assets less current liabilities	211,585	190,350
Net Assets (liabilities)	<u>211,585</u>	<u>190,350</u>
Capital and Reserves	<u>211,585</u>	<u>190,350</u>

- For the year ending 31-10-2017 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 for the year in accordance with section 476.
- 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.

Approved by the board of directors on 2018-07-27 and signed on behalf of the board,

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Sumit Agarwal (Director)

Company registration number: 08842921

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31-10-2017

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pacific House,, 382 Kenton Road,, Middlesex, Harrow,, HA3 8DP.

(2) Average number of employees

The average number of persons employed by the company during the year was 2 (2016 : 2)

(3) Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 November 2016. This has affected the previously reported financial position and financial performance as follows:

	01-11-2016	31-10-2016
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	190350.27	190350.27
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	<u>190350.27</u>	<u>190350.27</u>
Reconciliation of profit for the year		
Profit for the year (as previously stated)		34540.59
Deferred tax charge reversed		0.00
Profit for the year (as restated)		<u>34540.59</u>

Deferred tax is not recognised under FRS 105.

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.