Company Registration No. 11390708 (England and Wales)

DSS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

DSS LTD
UNAUDITED ACCOUNTS
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DSS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Dhanminder Samra
Company Number	11390708 (England and Wales)
Registered Office	173 Foley Road West Sutton Coldfield West Midlands B74 3NX
Accountants	Daniel Raj (ACA) North Stone Chartered Accountants 99 Chester Road Streetly Sutton Coldfield West Midlands B74 2HE

DSS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	79,355	-
Current assets			
Debtors	5	17,263	10,252
Cash at bank and in hand		635	1
		17,898	10,253
Creditors: amounts falling due within one year	6	(47,252)	(10,252)
Net current (liabilities)/assets		(29,354)	1
Total assets less current liabilities		50,001	1
Creditors: amounts falling due after more than one year	7	(50,000)	-
Net assets		1	1
Capital and reserves			
Share premium		1	1
Shareholders' funds		1	1

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 October 2021 and were signed on its behalf by

Dhanminder Samra
Director

Company Registration No. 11390708

DSS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

DSS LTD is a private company, limited by shares, registered in England and Wales, registration number 11390708. The registered office is 173 Foley Road West, Sutton Coldfield, West Midlands, B74 3NX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% RBM

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2020	-	-	-
Additions	37,917	48,897	86,814
At 31 May 2021	37,917	48,897	86,814
Depreciation			
Charge for the year	3,792	3,667	7,459
At 31 May 2021	3,792	3,667	7,459
Net book value			
At 31 May 2021	34,125	45,230	79,355

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
VAT	7,903	-
Trade debtors	9,360	-
Other debtors	-	10,252
	17,263	10,252

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	2,535	10,252
Loans from directors	44,597	-
Accruals	120	-
	47,252	10,252

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	50,000	-

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.