

DSS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

DSS LTD
UNAUDITED ACCOUNTS
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DSS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

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 Strectly Sutton Coldfield West Midlands B74 2HE

DSS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	64,278	71,420
Current assets			
Debtors	5	993	993
Cash at bank and in hand		463	(37)
		<u>1,456</u>	<u>956</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,641)	(26,515)
Net current liabilities		<u>(29,185)</u>	<u>(25,559)</u>
Total assets less current liabilities		35,093	45,861
Creditors: amounts falling due after more than one year	<u>7</u>	(44,566)	(45,860)
Net (liabilities)/assets		<u>(9,473)</u>	<u>1</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		(9,474)	-
Shareholders' funds		<u>(9,473)</u>	<u>1</u>

For the year ending 31 May 2023 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 31 May 2024 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 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	-	9,667
Proposed dividends	16,728	16,728
Loans from directors	13,793	-
Accruals	120	120
	30,641	26,515

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	44,566	45,860

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

