Registered number: 15744199

DS SOCIAL ROOM LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

DS Social Room Ltd
Balance Sheet
As At 31 May 2025

Registered number: 15744199

	2025 £
Current assets	11,557
Creditors: Amounts Falling Due Within One Year	(12,091)
NET CURRENT LIABILITIES	(534)
TOTAL ASSETS LESS CURRENT LIABILITIES	(534)
NET LIABILITIES	(534)
CAPITAL AND RESERVES	(534)

Notes

1. **General Information**

DS Social Room Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15744199 . The registered office is Unit 2 Riverside Court, Huddersfield Road, Delph, OL3 5FZ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Daniel Spencer

Director
23rd February 2026

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.