Company Registration Number SC429481 (Scotland)

DLA EXHIBITION SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

PAGES FOR FILING WITH REGISTRAR

DLA EXHIBITION SERVICES LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		118		528
Current assets	118,087		126,779	
Prepayments and accrued income	303		15,937	
Creditors: amounts falling due within one year	(76,707)		(142,666)	
Net current assets		41,683		50
Total assets less current liabilities		41,801		578
Net assets		41,801		578
Capital and reserves		41,801		578

DLA Exhibition Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is TaxAssist Accountants, 92 Rosemount Place, Aberdeen, United Kingdom, AB25 2XN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 April 2018

Mr D Ghidelli
Director

Company Registration Number SC429481

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.