

Company Registration Number 10450901 (England and Wales)

DCX SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

DCX SERVICES LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		17,697		23,596
Current assets	55,139		73,900	
Prepayments and accrued income	1,049		1,204	
Net current assets		<u>56,188</u>		<u>75,104</u>
Total assets less current liabilities		<u>73,885</u>		<u>98,700</u>
Accruals and deferred income		<u>(82,108)</u>		<u>(107,860)</u>
Net liabilities		<u><u>(8,223)</u></u>		<u><u>(9,150)</u></u>
Reserves		<u><u>(8,223)</u></u>		<u><u>(9,150)</u></u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

DCX Services Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 2nd Floor, 2 Woodbury Grove, LONDON, N12 0DR.

The directors 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 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

DCX SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

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 by the board of directors and authorised for issue on 9 May 2019 and are signed on its behalf by:

Mr P Howlett
Director

Mr M Walters
Director

Company Registration Number 10450901

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.