

**REGISTERED NUMBER: 04713281 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018  
FOR  
DTS SOLUTIONS LIMITED**



**DTS SOLUTIONS LIMITED (REGISTERED NUMBER: 04713281)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 March 2018**

	<b>Page</b>
<b>Balance Sheet</b>	1



**DTS SOLUTIONS LIMITED (REGISTERED NUMBER: 04713281)**

**BALANCE SHEET**  
**31 March 2018**

	31.3.18		31.3.17
	£	£	£
<b>FIXED ASSETS</b>		<b>3,692</b>	4,520
<b>CURRENT ASSETS</b>	<b>31,846</b>		38,211
<b>PREPAYMENTS AND ACCRUED INCOME</b>	<b>39,926</b>		17,891
<b>CREDITORS</b>			
Amounts falling due within one year	<b>(29,112)</b>		<b>(27,551)</b>
<b>NET CURRENT ASSETS</b>		<b><u>42,660</u></b>	<b><u>28,551</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>46,352</b>	33,071
<b>ACCRUALS AND DEFERRED INCOME</b>		<b><u>1,578</u></b>	<b><u>1,290</u></b>
<b>NET ASSETS</b>		<b><u><u>44,774</u></u></b>	<b><u><u>31,781</u></u></b>
<b>CAPITAL AND RESERVES</b>		<b><u><u>44,774</u></u></b>	<b><u><u>31,781</u></u></b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

DTS Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04713281

**Registered office:** Greville House  
10 Jury Street  
Warwick  
Warwickshire  
CV34 4EW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



**DTS SOLUTIONS LIMITED (REGISTERED NUMBER: 04713281)**

**BALANCE SHEET - continued**  
**31 March 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2018 and were signed by:

D Trevis-Smith - Director





