

Company Registration No. 07582480 (England and Wales)

**DS PLANT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

**DS PLANT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Directors	D. E. C. White S. Hurley A. D. White
Secretary	S Hurley
Company Number	07582480 (England and Wales)
Registered Office	23 Leomansley Close Lichfield Staffordshire WS13 8AX
Accountants	C. T. Edwards Ltd 26 Darnford Moors Lichfield Staffordshire WS14 9RL

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DS PLANT SERVICES LIMITED
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DS Plant Services Limited for the year ended 31 March 2019 as set out on pages 4 - 4 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of DS Plant Services Limited, as a body, in accordance with the terms of our engagement letter dated 27 April 2011. Our work has been undertaken solely to prepare for your approval the accounts of DS Plant Services Limited and state those matters that we have agreed to state to the Board of Directors of DS Plant Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DS Plant Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DS Plant Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DS Plant Services Limited. You consider that DS Plant Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DS Plant Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

C. T. Edwards Ltd
Chartered Certified Accountants

26 Darnford Moors
Lichfield
Staffordshire
WS14 9RL

20 November 2019

DS PLANT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	68,174	71,737
Current assets	68,349	56,213
Prepayments and accrued income	4,007	4,508
Creditors: amounts falling due within one year	(122,355)	(121,601)
Net current liabilities	(49,999)	(60,880)
Total assets less current liabilities	18,175	10,857
Accruals and deferred income	(11,534)	(6,335)
Net assets	6,641	4,522
Capital and reserves	6,641	4,522

NOTES TO THE ACCOUNTS**1 Average number of employees**

During the year the average number of employees was 4 (2018: 5).

For the year ending 31 March 2019 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 November 2019

S. Hurley
Director

Company Registration No. 07582480

