

Company Registration Number 07951482 (England and Wales)

DAY 1 EXPRESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

DAY 1 EXPRESS LTD**STATEMENT OF FINANCIAL POSITION****AS AT 30 APRIL 2019**

| | 2019 | | 2018 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,706 | | 2,826 |
| Current assets | 17,421 | | 13,385 | |
| Prepayments and accrued income | 1,364 | | 1,576 | |
| Creditors: amounts falling due within one year | (21,988) | | (17,527) | |
| Net current liabilities | | (3,203) | | (2,566) |
| Total assets less current liabilities | | (497) | | 260 |
| Net (liabilities)/assets | | (497) | | 260 |
| Capital and reserves | | (497) | | 260 |

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 2 | 2 |

DAY 1 EXPRESS LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 APRIL 2019

Day 1 Express Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Francis House, 2 Park Road, Barnet, Hertfordshire, EN5 5RN.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

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 23 January 2020

Mrs Thushanthy Ramanathas
Director

Company Registration Number 07951482

