

Company Registration Number 1526503 (England and Wales)

DUNSLEY BUSINESS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

DUNSLEY BUSINESS SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,141		776
Current assets	205,648		166,426	
Creditors: amounts falling due within one year	(120,347)		(161,092)	
Net current assets		85,301		5,334
Total assets less current liabilities		87,442		6,110
Net assets		87,442		6,110
Capital and reserves		87,442		6,110

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the start of the year, a director was due £90,548 from the company. During the year, they received aggregate advances of £103,278 and introduced £32,610 leaving a balance of £19,880 due to them at the year end. A second director was due £12,382 from the company with no movements in the year. A third director was due £9,734 from the company and introduced £2,000 during the year leaving a balance of 11,734 at the year end. Finally, a fourth director was due £9,000 from the company and introduced £2,000 during the year leaving a balance of £11,000 at the year end. There were no conditions attached to these loans which were interest free and had no fixed repayment date.

2 Employees

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

	2021 Number	2020 Number
Employees	4	4

Dunsley Business Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 31 Waterloo Road, Wolverhampton, West Midlands, WV1 4DJ.

For the year ended 31 March 2021 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.

DUNSLEY BUSINESS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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 14 December 2021 and are signed on its behalf by:

P London
Director

Company Registration Number 1526503

