

DGS ASSISTED LIVING LIMITED

**Company Registration Number:
10094043 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DGS ASSISTED LIVING LIMITED

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DGS ASSISTED LIVING LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Paul Spence

Michael Davies

Tim Barker

John Grant

Registered office:

3
Hill Street
London
England
W1J 5LB

Company Registration Number:

10094043 (England and Wales)

DGS ASSISTED LIVING LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The Company was established to acquire, develop and operate a series of sites for the over 65s offering concierge, domiciliary and healthcare services to the owner occupiers.

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Paul Spence

Michael Davies

Tim Barker

John Grant

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**This report was approved by the board of directors on 18 September 2019
And Signed On Behalf Of The Board By:**

DGS ASSISTED LIVING LIMITED

Balance sheet

As at 31 March 2019

	2019	2018
	£	£
Called up share capital not paid:	0	0
FixedAssets:	2,303	5,472
Current assets:	75,785	758,034
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,256)	(46)
Net current assets (liabilities):	69,529	757,988
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Total assets less current liabilities:	71,832	763,460
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	71,832	763,460
Capital and reserves:	71,832	763,460

DGS ASSISTED LIVING LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Name: Michael Davies
Status: Director

The notes form part of these financial statements