

DISSCBAND LIMITED

**Company Registration Number:
04052849 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

DISSCBAND LIMITED

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DISSCBAND LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	191,605	209,882
Total fixed assets:		191,605	209,882
Current assets			
Stocks:		70,914	65,250
Debtors:		211,237	183,482
Cash at bank and in hand:		90,427	32,107
Total current assets:		372,578	280,839
Creditors: amounts falling due within one year:	4	(421,774)	(345,022)
Net current assets (liabilities):		(49,196)	(64,183)
Total assets less current liabilities:		142,409	145,699
Creditors: amounts falling due after more than one year:	5	(131,147)	(139,367)
Total net assets (liabilities):		11,262	6,332
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		10,962	6,032
Shareholders funds:		11,262	6,332

The notes form part of these financial statements

DISSCBAND LIMITED

Balance sheet statements

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 February 2021
and signed on behalf of the board by:**

Name: Mohammed Ihsan
Status: Director

The notes form part of these financial statements

DISSCBAND LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated so as to write off the cost less estimated residual value of each asset over its expected useful life as follows: Lease Period of
lease Fixtures, fittings and equipment 20% reducing balance Motor vehicles 25% reducing balance

Valuation and information policy

Stock is valued at the lower of cost and net realisable value.

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Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	7

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Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Tangible Assets

	Total
Cost	£
At 01 May 2019	362,792
At 30 April 2020	<u>362,792</u>
Depreciation	
At 01 May 2019	152,910
Charge for year	18,277
At 30 April 2020	<u>171,187</u>
Net book value	
At 30 April 2020	<u>191,605</u>
At 30 April 2019	<u>209,882</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Creditors: amounts falling due within one year note

Creditors falling due within one year 30 April 2020 is £421,774 (2019: £345,022)

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Notes to the Financial Statements

for the Period Ended 30 April 2020

5. Creditors: amounts falling due after more than one year note

Creditors falling due after more than one year 30 April 2020 is £133,147 (2019: £139,367)

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Notes to the Financial Statements

for the Period Ended 30 April 2020

6. Related party transactions

Name of the related party:	Sure Health Limited
Relationship:	Parent company
Description of the Transaction:	The loan from the parent company, Sure Health Limited, is repayable over 5 years and carries an interest rate of 3%.
	£
Balance at 01 May 2019	252,477
Balance at 30 April 2020	259,793

Name of the related party:	Sure Health Limited
Relationship:	Parent company
Description of the Transaction:	The loan from the parent company, Sure Health Limited, is repayable over 5 years and carries an interest rate of 3%.
	£
Balance at 01 May 2019	252,477
Balance at 30 April 2020	259,792