

DSA INTERIORS LTD

**Company Registration Number:
11772545 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 17 January 2019

End date: 31 January 2020

DSA INTERIORS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

[Company Information - 3](#)

[Balance sheet - 4](#)

[Additional notes - 6](#)

[Balance sheet notes - 10](#)

DSA INTERIORS LTD

Company Information

for the Period Ended 31 January 2020

Director:	cosmin dima
Registered office:	14 Goldings Crescent Basildon GBR SS16 4RY
Company Registration Number:	11772545 (England and Wales)

DSA INTERIORS LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	5	217
Cash at bank and in hand:		214
Total current assets:		<hr/> 431 <hr/>
Creditors: amounts falling due within one year:	6	(430)
Net current assets (liabilities):		<hr/> 1 <hr/>
Total assets less current liabilities:	Page 3	1
Total net assets (liabilities):		<hr/> 1 <hr/>

DSA INTERIORS LTD

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		<hr/> 1 <hr/>

Page 4

~~For the year ending 31 January 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.

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

This report was approved by the board of directors on 27 November 2020
And Signed On Behalf Of The Board By:

Name: cosmin dima
Status: Director

The notes form part of these financial statements

DSA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

DSA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

2020

Average number of employees during the period

1

DSA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

DSA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Dividends

	<i>2020</i> <i>£</i>
Dividends paid	1,831

DSA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

5. Debtors

	<i>2020</i>	
	<i>£</i>	
Other debtors	217	
Total	217	

DSA INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>
	<i>£</i>
Taxation and social security	430
Total	430

