

## **DZGB LIMITED**

REGISTERED NUMBER 3175796

### **BALANCE SHEET**

As at 31 March 2015

	NOTES	2015 £	2014 £
CREDITORS (amounts falling due within one year)	1	(57,979)	(57,979)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(57,979)</u>	<u>(57,979)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(58,979)</u>	<u>(58,979)</u>
		(57,979)	(57,979)

For the year ended 31<sup>st</sup> March 2015 the company was entitled to exemption under section 480 (1) of the Companies Act 2006. No members have required the company to obtain an audit of its accounts under section 476(1).

The directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; and (ii) preparing accounts that give a true and fair of the state of affairs of the company as at the end of its financial year and of its profit or loss for the financial year in accordance with section 394 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved by the board of directors on 4<sup>th</sup> June 2015

S J K Barratt  
Director





## **DZGB LIMITED**

### **NOTES**

**(forming part of the financial statements)**

#### **1 CREDITORS (amounts falling due within one year)**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Amounts owed to group companies	57,979	57,979

#### **2 SHARE CAPITAL**

	<b>Number</b>	<b>2014 &amp; 2015</b>
Authorised Ordinary shares of £1 each	1,000	£1,000
Allotted called up and fully paid Ordinary shares of £1 each	1,000	£1,000

#### **3 IMMEDIATE AND ULTIMATE PARENT COMPANY**

The company's immediate parent company is The Summit Group Limited and its ultimate parent company is Brighthand Limited. Both these companies are registered in England and Wales.