

Company registration number 04113080 (England and Wales)

**D. T. TIME LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

## **D. T. TIME LIMITED**

### **COMPANY INFORMATION**

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<b>Directors</b>	Mrs L Schonthal Mr S Freedman
<b>Company number</b>	04113080
<b>Registered office</b>	Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW
<b>Accountants</b>	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW
<b>Business address</b>	Unit 1 Moor Park Industrial Centre Tolpits Lane Watford Hertfordshire WD18 9EU

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## **D. T. TIME LIMITED**

### **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 NOVEMBER 2021***

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The directors present their annual report and financial statements for the year ended 30 November 2021.

#### **Principal activities**

The company remained dormant throughout the year.

#### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mrs L Schonthal

Mr S Freedman

#### **Going concern**

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs L Schonthal

**Director**

10 August 2022

## **D. T. TIME LIMITED**

### **BALANCE SHEET**

**AS AT 30 NOVEMBER 2021**

	2021		2020	
	£	£	£	£
Creditors: amounts falling due within one year	(14,463)		(14,463)	
Net current liabilities		(14,463)		(14,463)
Capital and reserves		(14,463)		(14,463)

#### **Notes to the financial statements**

##### **1 Employees**

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

	2021 Number	2020 Number
Employees	2	2

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

D. T. Time Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the financial year ended 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 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 10 August 2022 and are signed on its behalf by:

Mrs L Schonthal  
**Director**

**Company Registration Number 04113080**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.