

D.T Pipelines Limited**Report of the Directors**
For the Year Ended 28th February 2022

The Directors present their report together with the financial statements for the year ended 28th February 2022.

Principal Activity

The principal activity of the company continues to be that of ground workers.

Directors and Their Interests

The directors who served during the year and their interests in the share capital of the company were as follows:

	<u>£1 Ordinary Shares</u>	
	<u>2022</u>	<u>2021</u>
Mr D.Thompson	100	100

By Order of the Board

Director/Secretary
Mr. D.Thompson



THURSDAY



A04 *ABD2YD9L* #62
22/09/2022
COMPANIES HOUSE

06499145

D.T Pipelines Limited

Profit & Loss

For the Year Ended 28th February 2022

<u>Turnover</u>	391,840
Less Expenses	<u>300,977</u>
Operation Profit/Loss	90,863
Interest Receivable and Similar Income	<u>0</u>
<u>Profit/Loss on Ordinary Activities before Taxation</u>	90,863
Tax on Profit on Ordinary Activities	<u>17,264</u>
<u>Profit/Loss on Ordinary Activities after Taxation</u>	73,599
Dividends	50,000
	<u>23,599</u>
<u>Retained Profit/(Loss) Brought Forward</u>	314,775
<u>Retained Profit/(Loss) Carried Forward</u>	<u>338,374</u>

D.T Pipelines Limited**Balance Sheet****As at 28th February 2022****Fixed Assets**

Tangible Assets		72,625
-----------------	--	--------

Current Assets

Debtors	153,236	
Cash at Bank	129,877	283,113

Current Liabilities

Creditors		17,264
-----------	--	--------

Net Current Assets

265,849

Net Assets**338,474****Capital and Reserves**

Called up share capital		100
Profit and Loss Account		338,374

338,474

For the year ending 28th February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime

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

Director.....

Mr D.Thompson

