

Company Registration Number 07113336 (England and Wales)

**DJH SOLUTIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## **DJH SOLUTIONS LTD**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DJH SOLUTIONS LTD FOR THE YEAR ENDED 30 MARCH 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DJH Solutions Ltd for the year ended 30 March 2019, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of DJH Solutions Ltd, as a body, in accordance with the terms of our engagement letter dated 21 December 2017. Our work has been undertaken solely to prepare for your approval the financial statements of DJH Solutions Ltd and state those matters that we have agreed to state to the board of directors of DJH Solutions Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DJH Solutions Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that DJH Solutions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DJH Solutions Ltd. You consider that DJH Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of DJH Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Baldwins (West Country) Limited**

30 April 2020

Lime Court  
Pathfields Business Park  
South Molton  
Devon  
EX36 3LH

## DJH SOLUTIONS LTD

### BALANCE SHEET

AS AT 30 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,504		6,519
Current assets	105,556		85,306	
Creditors: amounts falling due within one year	(85,636)		(85,734)	
Net current assets/(liabilities)		19,920		(428)
Total assets less current liabilities		25,424		6,091
Net assets		25,424		6,091
Capital and reserves		25,424		6,091

#### Notes to the financial statements

##### 1 Employees

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

	2019 Number	2018 Number
Employees	2	1

## **DJH SOLUTIONS LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 MARCH 2019***

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DJH Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Corner Close, Copley Drive, Sticklepath, Barnstaple, Devon, United Kingdom, EX31 2BH.

For the year ended 30 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 April 2020

Mr D Heath  
**Director**

**Company Registration Number 07113336**

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.