

**DVA ESTATES UK LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**COMPANY NO. 07331966**



# DV4 ESTATES UK LIMITED

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## **DV4 ESTATES UK LIMITED**

### **DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016**

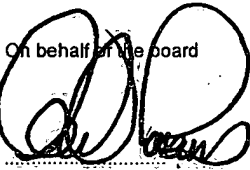
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The directors present their report and financial statements for the year ended 31 March 2018. The Company did not trade during the period.

#### **Directors**

The following directors have held office since 1 April 2017:

DV4 Administration Limited  
A Parsons

On behalf of the board  


DV4 Administration Limited  
Director

**FEB 04 2019**

# DV4 ESTATES UK LIMITED

## BALANCE SHEET AS AT 31 MARCH 2018

	2018 £	2017 £
<b>Current assets</b>		
Amounts due from parent company	500,001	500,001
Unpaid share capital	19,500,000	19,500,000
	<u>20,000,001</u>	<u>20,000,001</u>
<b>Capital and reserves</b>		
Allotted, called up and partly paid share capital		
20,000,001 ordinary shares partly paid	500,001	500,001
Allotted, called up unpaid share capital		
20,000,001 ordinary shares unpaid	19,500,000	19,500,000
	<u>20,000,001</u>	<u>20,000,001</u>

The Company did not trade during the year ended 31 March 2018 and, accordingly, made neither a profit nor a loss. No profit and loss account is appended.

For the year ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

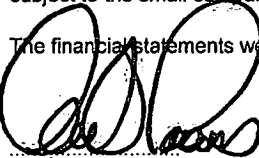
### Director's responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

The financial statements were approved by the Board on .....

FEB 04 2019

  
DV4 Administration Limited  
Director

### Notes:

- 1 Accounting policies**  
The financial statements are prepared in accordance with applicable accounting standards.
- 2 Control**  
The immediate and ultimate parent company is DV4 Limited, a company registered in the British Virgin Islands.