

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

DVLT TRADING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017**

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DVLT TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:

P M Cloud

SECRETARY:

T L Wright

REGISTERED OFFICE:

Da Vinci House
Basing View
Basingstoke
Hampshire
RG21 4EQ

REGISTERED NUMBER:

08198212 (England and Wales)

ACCOUNTANTS:

Russell New Limited
The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

DVLT TRADING LIMITED (REGISTERED NUMBER: 08198212)

**ABRIDGED STATEMENT OF FINANCIAL POSITION
31 MARCH 2017**

	£
CREDITORS	
Amounts falling due within one year	<u>3,009</u>
NET CURRENT LIABILITIES	<u>(3,009)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,009)</u>
CAPITAL AND RESERVES	
Called up share capital	1
Retained earnings	<u>(3,010)</u>
SHAREHOLDERS' FUNDS	<u>(3,009)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

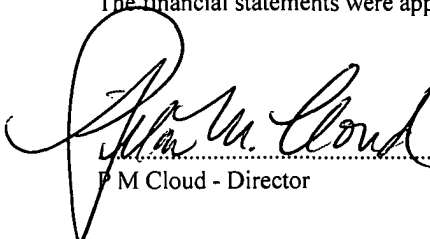
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25th September 2017 and were signed by:


.....
M Cloud - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

DVLT Trading Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 31 March 2017.