

Registered Number 10756756

DTG PREMIUM ESTATES LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		360,844	362,531
Current Assets		2,890	1,894
Creditors: amounts falling due within one year		(136,485)	(120,376)
Net current assets (liabilities)		<u>(133,595)</u>	<u>(118,482)</u>
Total assets less current liabilities		<u>227,249</u>	<u>244,049</u>
Creditors: amounts falling due after more than one year		(282,493)	(256,347)
Total net assets (liabilities)		<u>(55,244)</u>	<u>(12,298)</u>
Capital and reserves		<u>(55,244)</u>	<u>(12,298)</u>

- For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 January 2021

And signed on their behalf by:

Mr Tony Glasscoe, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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