

DHG YORKSHIRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
Company Registration Number 11024480 (England and Wales)

DHG YORKSHIRE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		126,061		128,801
Current assets	1,066		1,121	
Creditors: amounts falling due within one year	(139,289)		(137,576)	
Net current liabilities		(138,223)		(136,455)
Total assets less current liabilities		(12,162)		(7,654)
Net liabilities		(12,162)		(7,654)
Capital and reserves		(12,162)		(7,654)

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	-	-

DHG Yorkshire Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blacks Solicitors LLP, City Point, 29 King Street, Leeds, LS1 2HL.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

DHG YORKSHIRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 29 July 2022 and are signed on its behalf by:

Mr D C Allen
Director

Company Registration Number 11024480

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.