

Registered Number: 11113257  
England and Wales

## DVS COMPANY # 53 LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 01 January 2021

**End date:** 31 December 2021

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<b>Director</b>	Karina Patel
<b>Registered Number</b>	11113257
<b>Registered Office</b>	44 Simpson Street  Studio N Liverpool Merseyside L1 0AX

**DVS COMPANY # 53 LTD**  
**Directors' Report**  
**For the year ended 31 December 2021**

The directors present their annual report and the financial statements for the year ended 31 December 2021.

The company is dormant and has not traded during the year.

**Directors**

The directors who served the company throughout the year were as follows:

Nova Group Holdings Ltd (from 28/02/2019 to 17/02/2021)

Karina Patel (from 21/02/2021)

This report was approved by the board and signed on its behalf by:

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Karina Patel

Director

Date approved: 16 August 2022

DVS COMPANY # 53 LTD  
Statement of Financial Position  
As at 31 December 2021

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors		1	1
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

For the year ended 31 December 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 16 August 2022 and were signed on its behalf by:

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Karina Patel  
Director

**DVS COMPANY # 53 LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2021**

**General Information**

DVS COMPANY # 53 LTD is a private company, limited by shares, registered in England and Wales, registration number 11113257, registration address 44 Simpson Street, Studio N, Liverpool, Merseyside, L1 0AX

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

Average number of employees during the year was 0 (2020 : 0).

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.