Company Registration No. 11161896 (England and Wales)

## DG TV SOLUTIONS LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

# DG TV SOLUTIONS LTD. ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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## DG TV SOLUTIONS LTD. COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

**Director** Douglas Gray

Company Number 11161896 (England and Wales)

Registered Office 77 Charnwood Crescent

Newton Alfreton DE55 5SH United Kingdom

Accountants Accounting Matters Limited

17 Wellington Street

Ripley Derbyshire DE5 3EH

### DG TV SOLUTIONS LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023 £		2022 £
Fixed assets		778		1,554
Current assets	14,728		10,156	
Creditors: amounts falling due within one year	(14,380)		(9,479)	
Net current assets		348		677
Total assets less current liabilities		1,126		2,231
Accruals and deferred income		(475)		(432)
Net assets		651		1,799
Capital and reserves		651		1,799

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

DG TV Solutions Ltd. is a private company, limited by shares, registered in England and Wales, registration number 11161896. The registered office is 77 Charnwood Crescent, Newton, Alfreton, DE55 5SH, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 September 2023

Douglas Gray Director

Company Registration No. 11161896

