

DISRUPTIVE GROUP DISTRIBUTION LIMITED

Dormant Accounts

Period of accounts

Start date: 01 March 2019

End date: 31 August 2020

DISRUPTIVE GROUP DISTRIBUTION LIMITED

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DISRUPTIVE GROUP DISTRIBUTION LIMITED
Statement of Financial Position
As at 31 August 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	1	100	100
Shareholders funds		100	100

For the period ended 31 August 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 11 March 2021 and were signed by:

Kevin Mcconnell
Director

DISRUPTIVE GROUP DISTRIBUTION LIMITED

Notes to the Abridged Financial Statements

For the period ended 31 August 2020

General Information

Disruptive Group Distribution Limited is a private company, limited by shares, registered in England and Wales, registration number 11194347, registration address 194 Almers Road, Lyne, Chertsey, Surrey, KT16 0BJ

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. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

3. Average number of employees

Average number of employees during the period was 1 (2019 : 1)

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.