

DCLXVI LTD

**Company Registration Number:
11620510 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

DCLXVI LTD

Contents of the Financial Statements for the Period Ended 31 March 2022

Balance sheet

Notes

DCLXVI LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		3,000	3,000
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	1,409,397	1,409,397
Total fixed assets:		<u>1,409,397</u>	<u>1,409,397</u>
Current assets			
Debtors:		2,972,626	2,629,752
Cash at bank and in hand:		1,249	1,842
Total current assets:		<u>2,973,875</u>	<u>2,631,594</u>
Creditors: amounts falling due within one year:		(4,134,765)	(4,069,871)
Net current assets (liabilities):		<u>(1,160,890)</u>	<u>(1,438,277)</u>
Total assets less current liabilities:		251,507	(25,880)
Total net assets (liabilities):		<u>251,507</u>	<u>(25,880)</u>
Capital and reserves			
Called up share capital:		3,000	3,000
Profit and loss account:		248,507	(28,880)
Shareholders funds:		<u>251,507</u>	<u>(25,880)</u>

The notes form part of these financial statements

DCLXVI LTD

Balance sheet statements

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 December 2022
and signed on behalf of the board by:**

Name: Andrew Taylor
Status: Director

The notes form part of these financial statements

DCLXVI LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DCLXVI LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

DCLXVI LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Fixed investments

291,666 Ordinary A Shares in Nodding Frog Ltd

DCLXVI LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

4. Related party transactions

Name of the related party:

Relationship:

Director

Description of the Transaction:

Loan of an asset

£

Balance at 01 April 2021

4,069,870

Balance at 31 March 2022

4,069,870

Trade Debtors totalling £972,626

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