

**DGL LIMITED**

**Company Registration Number:  
11661056 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 6 November 2018**

**End date: 30 November 2019**

# **DGL LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 November 2019**

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

# **DGL LIMITED**

## **Directors' report period ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal activities of the company**

Principal activities of the company are other transportation supporting activities such as Air cargo agent service, Packing service incidental to transport, maritime agent, customs clearance agents activities and other supporting activities.

### **Directors**

The director shown below has held office during the whole of the period from  
**6 November 2018 to 30 November 2019**

SENTHIL KUMAR

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**13 February 2020**

And signed on behalf of the board by:

**Name: SENTHIL KUMAR**

**Status: Director**

# DGL LIMITED

## Profit And Loss Account for the Period Ended 30 November 2019

*13 months to 30  
November 2019*

	£	
Turnover:	714,900	
Cost of sales:	( 646,780 )	
<b>Gross profit(or loss):</b>	<b>68,120</b>	
Distribution costs:	0	
Administrative expenses:	( 56,664 )	
Other operating income:	0	
<b>Operating profit(or loss):</b>	<b>11,456</b>	
Interest receivable and similar income:	0	
Interest payable and similar charges:	0	
<b>Profit(or loss) before tax:</b>	<b>11,456</b>	
<b>Profit(or loss) for the financial year:</b>	<b>11,456</b>	

# DGL LIMITED

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 November 2019</i>
		£
Called up share capital not paid:		0
<b>Fixed assets</b>		
Tangible assets:	3	3,006
Investments:		0
<b>Total fixed assets:</b>		<u>3,006</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	4	6,876
Cash at bank and in hand:		2,446
<b>Total current assets:</b>		<u>9,322</u>
Creditors: amounts falling due within one year:	5	( 771 )
<b>Net current assets (liabilities):</b>		<u>8,551</u>
<b>Total assets less current liabilities:</b>		<u>11,557</u>
<b>Total net assets (liabilities):</b>		<u>11,557</u>
<b>Capital and reserves</b>		
Called up share capital:		100
Share premium account:		0
Other reserves:		0
Profit and loss account:		11,457
<b>Total Shareholders' funds:</b>		<u>11,557</u>

The notes form part of these financial statements

## **DGL LIMITED**

### **Balance sheet statements**

For the year ending 30 November 2019 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.

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

**This report was approved by the board of directors on 13 February 2020  
and signed on behalf of the board by:**

Name: SENTHIL KUMAR  
Status: Director

The notes form part of these financial statements

# **DGL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

#### **Tangible fixed assets depreciation policy**

Tangible Fixed Assets includes Vehicles and are valued at WDV method. Depreciation to the Fixed Assets is charged at 15% bon the proportionate basis.

# **DGL LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **2. Employees**

*13 months to 30  
November 2019*

Average number of employees during the period

**0**



# DGL LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
<b>Cost</b>	£	£	£	£	£	£
Additions					3,250	3,250
Disposals						
Revaluations						
Transfers						
At 30 November 2019					3,250	3,250
<b>Depreciation</b>						
Charge for year					244	244
On disposals						
Other adjustments						
At 30 November 2019					244	244
<b>Net book value</b>						
At 30 November 2019					3,006	3,006

# DGL LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 4. Debtors

	<i>13 months to 30 November 2019</i>
	£
Trade debtors	6,876
Total	<u>6,876</u>

# **DGL LIMITED**

## **Notes to the Financial Statements** **for the Period Ended 30 November 2019**

### **5. Creditors: amounts falling due within one year note**

	<i>13 months to 30 November 2019</i>
	<b>£</b>
Trade creditors	771
Total	<u>771</u>

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.