

**DSDT LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**DSDT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,763	12,276
<b>Current assets</b>			
Debtors	5	1,418	197
Cash at bank and in hand		41,494	58,206
		<u>42,912</u>	<u>58,403</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(617)	(5,614)
<b>Net current assets</b>		<u>42,295</u>	<u>52,789</u>
<b>Net assets</b>		<u>53,058</u>	<u>65,065</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		53,057	65,064
<b>Shareholders' funds</b>		<u>53,058</u>	<u>65,065</u>

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 February 2023 and were signed on its behalf by

D Spampinato  
Director

Company Registration No. 12049437

**DSDT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

DSDT LTD is a private company, limited by shares, registered in England and Wales, registration number 12049437. The registered office is 31 Bullwell Crescent, Cheshunt, Hertfordshire, EN8 9HG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents fees receivable. Turnover is recognised at the fair value of the consideration received or receivable for services provided in the normal course of business.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% reducing balance
Computer equipment	25% reducing balance

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 July 2021	16,208	3,382	19,590
Additions	-	1,383	1,383
At 30 June 2022	16,208	4,765	20,973
<b>Depreciation</b>			
At 1 July 2021	5,835	1,479	7,314
Charge for the year	2,075	821	2,896
At 30 June 2022	7,910	2,300	10,210
<b>Net book value</b>			
At 30 June 2022	8,298	2,465	10,763
At 30 June 2021	10,373	1,903	12,276

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**NOTES TO THE ACCOUNTS**  
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<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	1,418	197
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	4,833
Loans from directors	92	281
Accruals	525	500
	<hr/>	<hr/>
	617	5,614
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

