

**DVS2020 (CAMERA SYSTEMS) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Suite 2, Sigma House
Hadley Park East
Telford
Shropshire
TF1 6QJ

DVS2020 (Camera Systems) Limited
Financial Statements
For The Year Ended 31 August 2021

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DVS2020 (Camera Systems) Limited
Balance Sheet
As at 31 August 2021

Registered number: 12140304

		31 August 2021		31 August 2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
		100		100	
NET CURRENT ASSETS (LIABILITIES)					
			100		100
			<u>100</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			100		100
			<u>100</u>		<u>100</u>
NET ASSETS					
			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS					
			<u>100</u>		<u>100</u>

DVS2020 (Camera Systems) Limited
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Damion Davis

Director

18 February 2022

The notes on page 4 form part of these financial statements.

DVS2020 (Camera Systems) Limited
Notes to the Financial Statements
For The Year Ended 31 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Share Capital

	31 August 2021	31 August 2020
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

4. General Information

DVS2020 (Camera Systems) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12140304 . The registered office is Suite 2 Sigma House, Hadley Park East, Telford, Shropshire, TF1 6QJ.

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.