

**DSG PROPERTY FREEHOLD LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 DECEMBER 2019 TO 31 AUGUST 2020**

Kent Coast Accounts Ltd

39 Brooke Avenue  
Margate  
Kent  
CT9 5NG

**Dsg Property Freehold Ltd**  
**Balance Sheet**  
**As at 31 August 2020**

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**Registered number:** 12156715

	<b>31 August 2020</b>
	<b>£</b>
Fixed assets	903,541
Current assets	5,757
Prepayments and accrued income	7,801
Creditors: Amounts Falling Due Within One Year	(37,626 )
<b>NET CURRENT LIABILITIES</b>	<b>(24,068 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>879,473</b>
Creditors: Amounts Falling After More Than One Year	(876,507 )
Accruals and deferred income	(550 )
<b>NET ASSETS</b>	<b>2,416</b>
<b>CAPITAL AND RESERVES</b>	<b>2,416</b>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Dsg Property Freehold Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12156715 . The registered office is 146 Northdown Road, Cliftonville, Margate, Kent, CT9 2QN.

For the period ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Dayne Gooding**

Director

**16th March 2021**

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.