

**DSG PROPERTY FREEHOLD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Kent Coast Accounts Ltd

39 Brooke Avenue
Margate
Kent
CT9 5NG

Dsg Property Freehold Ltd
Balance Sheet
As at 31 August 2021

Registered number: 12156715

	31 August 2021	31 August 2020
	£	£
Fixed assets	915,326	903,541
Current assets	19,175	5,757
Prepayments and accrued income	6,067	7,801
Creditors: Amounts Falling Due Within One Year	(45,435)	(37,626)
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NET CURRENT LIABILITIES	(20,193)	(24,068)
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TOTAL ASSETS LESS CURRENT LIABILITIES	895,133	879,473
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Creditors: Amounts Falling After More Than One Year	(866,587)	(876,507)
Accruals and deferred income	(450)	(550)
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NET ASSETS	28,096	2,416
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CAPITAL AND RESERVES	28,096	2,416
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 152 Northdown Road, Cliftonville, Margate, Kent, CT9 2QN.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Dayne Gooding

Director

20th May 2022

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.