

**DAGALLEN NDT LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

**DAGALLEN NDT LTD**  
**UNAUDITED ACCOUNTS**  
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**DAGALLEN NDT LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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<b>Director</b>	David Allen
<b>Company Number</b>	12849072 (England and Wales)
<b>Registered Office</b>	114 Rushyrig Washington Tyne and Wear NE37 1LN ENGLAND
<b>Accountants</b>	Abacus Jack Ltd New Century House Crowther Road Washington Tyne and Wear NE38 0QA

**DAGALLEN NDT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £
<b>Current assets</b>		
Debtors	5	677
Cash at bank and in hand		2
		<hr/> 679
<b>Creditors: amounts falling due within one year</b>	6	(650)
		<hr/> 29
<b>Net current assets</b>		
		<hr/> 29
<b>Net assets</b>		
		<hr/> 29
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(71)
		<hr/> 29
<b>Shareholders' funds</b>		
		<hr/> <hr/> 29

For the period ending 30 September 2021 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 her 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 11 January 2021 and were signed on its behalf by

David Allen  
Director

Company Registration No. 12849072

**DAGALLEN NDT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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**1 Statutory information**

DAGALLEN NDT LTD is a private company, limited by shares, registered in England and Wales, registration number 12849072. The registered office is 114 Rushyrig, Washington, Tyne and Wear, NE37 1LN, ENGLAND.

**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 period, 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.

***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:

Computer equipment                      50% Straight Line

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 September 2020	-
Additions	378
At 30 September 2021	378
<b>Depreciation</b>	
Charge for the period	378
At 30 September 2021	378
<b>Net book value</b>	
At 30 September 2021	-

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>
Trade debtors	677

**DAGALLEN NDT LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
VAT	700
Taxes and social security	101
Other creditors	464
Loans from directors	(615)
	<hr/>
	650
	<hr/> <hr/>

**7 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
David Allen				
Director's loan	-	615	-	615
	<hr/>	<hr/>	<hr/>	<hr/>
	-	615	-	615
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The director's loan is repaid within 9 months of the year end.

**8 Average number of employees**

During the period the average number of employees was 1.

