

# **D LEDGER LTD**

**Company Registration Number:  
13055552 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2022**

## **Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **D LEDGER LTD**

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# **D LEDGER LTD**

## **Company Information**

**for the Period Ended 31 December 2022**

**Director:**

Md Abul Mansur

Mohammad Fayzul Kabir Tusar

Muhd Azrainuddin Bin Zainal

**Registered office:**

Level 18

40 Bank Street

London

England

E14 5NR

**Company Registration Number:**

13055552 (England and Wales)

# **D LEDGER LTD**

## **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022**

Mohammad Fayzul Kabir Tusar

**The director(s) shown below were appointed to the company during the period**

Md Abul Mansur

13 December 2022

Muhd Azrainuddin Bin Zainal

13 December 2022

**This report was approved by the board of directors on 25 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Md Abul Mansur

Status: Director

Name: Mohammad Fayzul Kabir Tusar

Status: Director

Name: Muhd Azrainuddin Bin Zainal

Status: Director

# D LEDGER LTD

## Profit and Loss Account for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Dec 2021</i> £
Administrative Expenses		( 5,681 )	-
<b>Operating Profit or (Loss)</b>		<u>( 5,681 )</u>	<u>-</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 5,681 )</u>	<u>-</u>
<b>Profit or (Loss) for Period</b>		<u>( 5,681 )</u>	<u>-</u>

The notes form part of these financial statements

# D LEDGER LTD

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Dec 2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	82	
Cash at bank and in hand:		605	100
<b>Total current assets:</b>		687	100
Creditors: amounts falling due within one year:	5	( 6,268 )	
<b>Net current assets (liabilities):</b>		( 5,581 )	100
Total assets less current liabilities:		( 5,581 )	100
<b>Total net assets (liabilities):</b>		( 5,581 )	100

The notes form part of these financial statements

# D LEDGER LTD

## Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Dec 2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		( 5,681 )	
<b>Shareholders funds:</b>		<u>( 5,581 )</u>	<u>100</u>

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 25 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Md Abul Mansur

Status: Director

Name: Mohammad Fayzul Kabir Tusar

Status: Director

Name: Muhd Azrainuddin Bin Zainal

Status: Director

The notes form part of these financial statements

# **D LEDGER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# D LEDGER LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 2. Employees

	2022	<i>13 months to 31 Dec 2021</i>
Average number of employees during the period	1	1

# **D LEDGER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Off balance sheet disclosure**

No

# D LEDGER LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 4. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2021</i>
		<i>£</i>
Other debtors	82	
Total	82	

# D LEDGER LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2021</i>
		<i>£</i>
Other creditors	6,268	
Total	<u>6,268</u>	<u></u>

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.