

DISTRICK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

DISTRICK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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DISTRICK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Chloe Raistrick Dominic Andrew Dawson
Company Number	13062350 (England and Wales)
Registered Office	Business Central 2 Union Square, Central Park Darlington County Durham DL1 1GL United Kingdom
Accountants	Lyons Watson Accountants Business Central 2 Union Square Darlington Co Durham DL1 1GL

DISTRICK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	450	563
Current assets	8,052	13,115
Prepayments and accrued income	-	3,492
Creditors: amounts falling due within one year	(7,174)	(22,293)
Net current assets/(liabilities)	878	(5,686)
Total assets less current liabilities	1,328	(5,123)
Accruals and deferred income	(1,260)	-
Net assets/(net liabilities)	68	(5,123)
Capital and reserves	68	(5,123)

NOTES TO THE ACCOUNTS

1 Statutory information

District Ltd is a private company, limited by shares, registered in England and Wales, registration number 13062350. The registered office is Business Central, 2 Union Square, Central Park, Darlington, County Durham, DL1 1GL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2023

Chloe Raistrick
Director

Company Registration No. 13062350

