| Company registration number SC659820 (Scotland)  |  |
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| DLR GROUP (SCOTLAND ) LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE PERIOD ENDED 31 MARCH 2023  PAGES FOR FILING WITH REGISTRAR |  |
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# **DLR GROUP (SCOTLAND) LIMITED**

## **Balance Sheet**

#### As At 31 March 2023

|  | 2023 |      | 2022 |      |
|--|------|------|------|------|
|  | £    | £    | £    | £    |
| Fixed assets                                   |      | 190  |      | 190  |
| Creditors: amounts falling due within one year | (90) |      | (90) |      |
| Net current liabilities                        |      | (90) |      | (90) |
| Total assets less current liabilities          |      | 100  |      | 100  |
| Net assets                                     |      | 100  |      | 100  |
|  |      | _    |      | _    |
| Capital and reserves                           |      | 100  |      | 100  |
|  |      | _    |      | _    |

## Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

|           | 2023   | 2022   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | -      | -      |
|           |        |        |

The company has not traded during the period or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

DLR Group (Scotland ) Limited is a private company limited by shares incorporated in Scotland. The registered office is River court, 5 West Victoria Dock Road, Dundee, DD1 3JT.

For the financial period ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **DLR GROUP (SCOTLAND) LIMITED**

| Balance Sheet (0 | Continued) |
|------------------|------------|
|------------------|------------|

As At 31 March 2023

The financial statements were approved and signed by the director and authorised for issue on 19 December 2023

Mr D L Rosie Director

Company registration number SC659820 (Scotland)

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.