DLG LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

DLG LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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DLG LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

		2022		2021
		£		£
Fixed assets		7,455		8,169
Current assets	29,360		19,330	
Prepayments and accrued income	3,913		2,502	
Creditors: amounts falling due within one year	(18,329)		(10,747)	
Net current assets		14,944		11,085
Total assets less current liabilities		22,399		19,254
Accruals and deferred income		(10,120)		(9,860)
Net assets	_	12,279	-	9,394
Capital and reserves	_	12,279	-	9,394

NOTES TO THE ACCOUNTS

1 Statutory information

DLG LTD is a private company, limited by shares, registered in England and Wales, registration number 09666095. The registered office is 29 Talbet Street. Llanelli, SA15 1DG.

2 Average number of employees

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

For the year ending 31 July 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 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 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 April 2023

D A Thomas Director

Company Registration No. 09666095

