

DLG LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

DLG LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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DLG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	8,169	12,281
Current assets	19,330	19,362
Prepayments and accrued income	2,502	5,370
Creditors: amounts falling due within one year	(10,747)	(15,505)
Net current assets	11,085	9,227
Total assets less current liabilities	19,254	21,508
Accruals and deferred income	(9,860)	(9,808)
Net assets	9,394	11,700
Capital and reserves	9,394	11,700

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 Talbot Street, Llanelli, SA15 1DG.

2 Director's advances, credit and guarantees

Current assets include £4,570 owed from A Thomas, a director of the company. All loans are interest free and repayable on demand

3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

DLG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021 (CONTINUED)

For the year ending 31 July 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 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 15 April 2022

D A Thomas
Director

Company Registration No. 09666095

