

DLG SOLUTIONS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

DLG SOLUTIONS LTD
Statement of Financial Position
As at 30 November 2022

	2022	2021
	£	£
Current assets	25,422	15,273
Creditors: amount falling due within one year	(25,101)	(15,140)
Net current assets	321	133
Total assets less current liabilities	321	133
Net assets	321	133
Capital and reserves	321	133

NOTES TO THE ACCOUNTS

General Information

DLG Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11061060, registration address 30 Falstone Road, Blyth, Northumberland, NE24 4QN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

As with most businesses the company has been impacted by the Coronavirus (Covid-19). This has had an impact on operations. The Company is taking the steps it can to protect the future of the business. Although the total impact is still uncertain the director believes that it is appropriate to prepare the accounts on a going concern basis.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Directors advances, credits and guarantees

Included in debtors are amounts owed to the company of £25,527 (2021 - £15,636)

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

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

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 29 November 2023 and were signed by:

David Grey
Director

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.