

REGISTERED NUMBER: 03189318 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

DT Properties Limited

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for the Year Ended 30 June 2019

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DT Properties Limited (Registered number: 03189318)

Income Statement
for the Year Ended 30 June 2019

	30.6.19	30.6.18
	£	£
TURNOVER	40,802	37,461
Other income	4,056	-
Depreciation and other amounts written off assets	(3,904)	(3,904)
Other charges	(5,637)	(1,620)
Taxation	(7,452)	(6,810)
PROFIT	<u>27,865</u>	<u>25,127</u>

DT Properties Limited (Registered number: 03189318)

Balance Sheet
30 June 2019

	30.6.19		30.6.18	
	£	£	£	£
FIXED ASSETS		164,826		168,730
CURRENT ASSETS	27,276		46,388	
CREDITORS				
Amounts falling due within one year	(14,964)		(10,845)	
NET CURRENT ASSETS		12,312		35,543
TOTAL ASSETS LESS CURRENT LIABILITIES		177,138		204,273
CAPITAL AND RESERVES		177,138		204,273

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

DT Properties Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03189318

Registered office: Unit 6
Horton Industrial Park
Horton Road
West Drayton
UB7 8JD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

DT Properties Limited (Registered number: 03189318)

Balance Sheet - continued

30 June 2019

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 15 October 2019 and were signed on its behalf by:

RT Stocker - 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.