Registered Number: 06193878
England and Wales

# DT PROPERTY DEVELOPMENTS LIMITED

Abridged Accounts

**Period of accounts**

**Start date:** 01 April 2019

**End date:** 31 March 2020

# DT PROPERTY DEVELOPMENTS LIMITED
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## For the year ended 31 March 2020

# DT PROPERTY DEVELOPMENTS LIMITED
## Statement of Financial Position
## As at 31 March 2020

| | Notes | 2020 | 2019 |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible fixed assets | 2 | 0 | 1,652,483 |
| | | **0** | **1,652,483** |
| **Current assets** | | | |
| Debtors: amounts falling due within one year | | 581,140 | 8,400 |
| Cash at bank and in hand | | 1,077 | 7,287 |
| | | **582,217** | **15,687** |
| **Creditors: amount falling due within one year** | | (750) | (192,849) |
| **Net current assets** | | **581,467** | **(177,162)** |
| **Total assets less current liabilities** | | 581,467 | 1,475,321 |
| **Creditors: amount falling due after more than one year** | | (808,286) | (1,655,341) |
| **Net liabilities** | | **(226,819)** | **(180,020)** |
| **Capital and reserves** | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (226,919) | (180,120) |
| **Shareholders funds** | | **(226,819)** | **(180,020)** |

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 30 March 2021 and were signed on its behalf by:

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Tina Chopra
Director

# DT PROPERTY DEVELOPMENTS LIMITED
## Notes to the Abridged Financial Statements
## For the year ended 31 March 2020

**General Information**

DT Property Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 06193878, registration address 902 Eastern Avenue, C/O Property Finance And Law, Ilford, Essex, IG2 7HZ

The presentation currency is £ sterling.

1. **Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – 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 on the going concern basis and 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.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|---|---|
| Land and Buildings | 0% Reducing Balance |

## 2. Tangible fixed assets

| Cost or valuation | Land and Buildings | Total |
|---|---|---|
| | £ | £ |
| At 01 April 2019 | 1,652,483 | 1,652,483 |
| Additions | - | - |
| Disposals | (1,652,483) | (1,652,483) |
| At 31 March 2020 | - | - |
| **Depreciation** | | |
| At 01 April 2019 | - | - |
| Charge for year | - | - |
| On disposals | - | - |
| At 31 March 2020 | - | - |
| **Net book values** | | |
| Closing balance as at 31 March 2020 | - | - |
| Opening balance as at 01 April 2019 | **1,652,483** | **1,652,483** |

## 3. Average number of employees

Average number of employees during the year was 0 (2019 : 0)