

DTD ASSOCIATES LTD

**Company Registration Number:
07106559 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

DTD ASSOCIATES LTD

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DTD ASSOCIATES LTD

Company Information

for the Period Ended 31 December 2018

Registered office:

7
Appledore Gardens
Lindfield
Haywards Heath
England
RH16 2ES

Company Registration Number:

07106559 (England and Wales)

DTD ASSOCIATES LTD

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	0	0
Other Income	0	145,700
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(21,030)	(45,719)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(21,030)	99,981

DTD ASSOCIATES LTD

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	1	1
FixedAssets:	175,889	0
Current assets:	0	984,770
Prepayments and accrued income:	854	0
Creditors: amounts falling due within one year:	(79,348)	(62,667)
Net current assets (liabilities):	(78,494)	922,103
Total assets less current liabilities:	97,396	922,104
Creditors: amounts falling due after more than one year:		(765,730)
Provision for liabilities:		(37,946)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	97,396	118,428
Capital and reserves:	97,396	118,428

DTD ASSOCIATES LTD

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 September 2019

And Signed On Behalf Of The Board By:

Name: KENNETH ALLWRIGHT

Status: Director

The notes form part of these financial statements

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.