

Company Registration Number 07817263 (England and Wales)

DLN (ST ALBANS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

DLN (ST ALBANS) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	546,463	546,463
Current assets	22,444	21,601
Creditors: amounts falling due within one year	(204,160)	(208,160)
Net current liabilities	(181,716)	(186,559)
Total assets less current liabilities	364,747	359,904
Creditors: amounts falling due after more than one year	(411,998)	(411,998)
Net liabilities	(47,251)	(52,094)
Capital and reserves	(47,251)	(52,094)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

DLN (St Albans) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Morgan Rose, 37 Marlowes, HEMEL HEMPSTEAD, Hertfordshire, HP1 1LD.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DLN (ST ALBANS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 26 May 2021

Mr Mark O'Grady

Director

Company Registration Number 07817263

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.