

DTGT.GLOBAL LIMITED

**Company Registration Number:
11319643 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

DTGT.GLOBAL LIMITED

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DTGT.GLOBAL LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

18
Cross Lane
Frimley Green
Camberley
Surrey
England
GU16 6LN

Company Registration Number:

11319643 (England and Wales)

DTGT.GLOBAL LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>14 months to</i> <i>30 Jun 2019</i> <i>£</i>
Turnover	1,097	7,167
Other Income	0	0
Cost of Materials	(23,841)	(4,965)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(22,744)	2,202

DTGT.GLOBAL LIMITED

Balance sheet

As at 30 June 2020

	2020 £	14 months to 30 Jun 2019 £
Called up share capital not paid:	0	100
FixedAssets:	1,760	859
Current assets:	29,619	7,645
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(512)	(0)
Net current assets (liabilities):	29,107	7,645
Total assets less current liabilities:	30,867	8,604
Creditors: amounts falling due after more than one year:	(34,382)	(3,371)
Provision for liabilities:	(0)	(1,453)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,515)	3,780
Capital and reserves:	(3,515)	3,780

DTGT.GLOBAL LIMITED

Balance sheet continued

For the year ending 30 June 2020 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 25 July 2020

And Signed On Behalf Of The Board By:

Name: David Allen

Status: Director

The notes form part of these financial statements

DTGT.GLOBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

DTGT.GLOBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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