

**DTSAR ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Business Accounting Services
Warwick Business Centre
Hawkes Drive, Heathcote Ind Estate
Warwick
Warwickshire
CV34 6LX

Dtsar Engineering Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2023

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Dtsar Engineering Ltd
Balance Sheet
As At 30 April 2023

Registered number: 12270170

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		10,958		10,958
			<u>10,958</u>		<u>10,958</u>
CURRENT ASSETS					
Cash at bank and in hand		18,462		18,462	
		<u>18,462</u>		<u>18,462</u>	
Creditors: Amounts Falling Due Within One Year	5	(15,000)		(15,000)	
				<u>(15,000)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>3,462</u>		<u>3,462</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,420</u>		<u>14,420</u>
NET ASSETS			<u>14,420</u>		<u>14,420</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			14,419		14,419
			<u>14,420</u>		<u>14,420</u>
SHAREHOLDERS' FUNDS			<u>14,420</u>		<u>14,420</u>

Dtsar Engineering Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Daniel Healy

Director

28/11/2023

The notes on page 3 form part of these financial statements.

Dtsar Engineering Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2023

1. General Information

Dtsar Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12270170 . The registered office is 10 Woburn Close, Sydenham, Leamington Spa, CV31 1XW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% on straight line basis
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3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

4. Tangible Assets

	Motor Vehicles
	£
Cost	
As at 1 May 2022	21,916
As at 30 April 2023	21,916
Depreciation	
As at 1 May 2022	10,958
As at 30 April 2023	10,958
Net Book Value	
As at 30 April 2023	10,958
As at 1 May 2022	10,958

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Bank loans and overdrafts	15,000	15,000
	15,000	15,000

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1
	1	1

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.