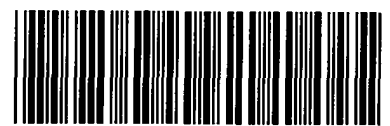


**DFH Hose Limited**  
**UNAUDITED FINANCIAL STATEMENTS**  
for the year ended  
30 April 2014

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COMPANIES HOUSE

# DFH Hose Limited

## OFFICERS AND PROFESSIONAL ADVISERS

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### DIRECTORS

Mr J D Laidlaw  
Mr J M Loach

### REGISTERED OFFICE

Tarran Industrial Estate  
Tarran Way  
Moreton  
Merseyside  
CH46 4TL

# DFH Hose Limited

## DIRECTORS' REPORT

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The directors submit their annual report together with the unaudited financial statements of the company for the year ended 30 April 2014. The company is dormant and has not traded during the year.

### DIRECTORS

The directors who served the company during the year were as follows:

Mr J D Laidlaw  
Mr J M Loach

On behalf of the board



Mr J D Laidlaw

Director

Date: 16<sup>th</sup> Dec 2014

**DFH Hose Limited**  
**UNAUDITED BALANCE SHEET**  
**30 April 2014**

	<i>Notes</i>	2014 £	2013 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>—</u>	<u>—</u>
CAPITAL			
Called up share capital	4	14,101	14,101
Profit and loss account		<u>(14,101)</u>	<u>(14,101)</u>
SHAREHOLDER'S FUNDS		<u>—</u>	<u>—</u>

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to have 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 16<sup>th</sup> December 2014 and are signed on their behalf by:

  
 Mr J D Laidlaw  
 Director

# DFH Hose Limited

## UNAUDITED NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 April 2014

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### 1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2 PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

### 3 RELATED PARTY TRANSACTIONS

Details of transactions with fellow group undertakings are not disclosed in these accounts as the company is a 100% sub-subsidiary of LCL Hose Limited and is included in the consolidated accounts of LCL Hose Limited.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### 4 SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid: 14,101 Ordinary shares of £1 each	<u>14,101</u>	<u>14,101</u>

### 5 ULTIMATE PARENT COMPANY

The immediate parent company is Dantec Hose Limited and ultimate parent undertaking is LCL Hose Limited.

There is no ultimate controlling party.