

DTV COURIER LIMITED

**Company Registration Number:
11234394 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 05 March 2018

End date: 31 March 2019

DTV COURIER LIMITED

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DTV COURIER LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

7
Chestnut Walk
Pembury
Tunbridge Wells
GBR
TN2 4BY

Company Registration Number:

11234394 (England and Wales)

DTV COURIER LIMITED

Balance sheet

As at 31 March 2019

	<i>13 months to 31 Mar 2019 £</i>
FixedAssets:	28,203
Current assets:	14,679
Creditors: amounts falling due within one year:	(16,262)
Net current assets (liabilities):	(1,583)
Total assets less current liabilities:	26,620
Creditors: amounts falling due after more than one year:	(24,123)
Accruals and deferred income:	(400)
Total net assets (liabilities):	2,097
Capital and reserves:	2,097

DTV COURIER LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 19 October 2019

And Signed On Behalf Of The Board By:

Name: Nikolay Vapov

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.