

**Company Registration Number : 11404614 (England and Wales)**

**DLT SOLUTION GROUP LIMITED**  
**Unaudited Financial Statements**  
**For the year ended 31 May 2021**

**DLT SOLUTION GROUP LIMITED**  
**Contents**  
**For the year ended 31 May 2021**

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**Company Information**  
**For the year ended 31 May 2021**

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<b>Director</b>	Kuang Te-Wei
<b>Company number</b>	11404614
<b>Registered office</b>	Flat 69, Empire Reach 4 Dowells Street London United Kingdom SE10 9EB UK
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

**DLT SOLUTION GROUP LIMITED**  
**Statement of Financial Position**  
**For the year ended 31 May 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,900	2,997
Current assets	55,192	92,865
Creditors: Amounts falling due within one year	(16,538)	(28,846)
Net current assets/(liabilities)	<u><b>38,654</b></u>	<u><b>64,019</b></u>
Total assets less current liabilities	42,554	67,016
<b>Net assets/(liabilities)</b>	<u><b>42,554</b></u>	<u><b>67,016</b></u>
<b>Capital and reserves</b>	<u><b>42,554</b></u>	<u><b>67,016</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat 69, Empire Reach, 4 Dowells Street, London, United Kingdom, SE10 9EB.

**(2) Average number of employees**

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 May 2021 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 15 December 2021 and signed on behalf of the board by:

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Kuang Te-Wei (Director)

Company registration number. 11404614

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.