

DGV 62 LTD

**Company Registration Number:
11203515 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

DGV 62 LTD

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Company Information

for the Period Ended 28 February 2022

Director:	Georgi Dimitrov Georgiev
Registered office:	5 Alderney Way Immingham England DN40 1RB
Company Registration Number:	11203515 (England and Wales)

DGV 62 LTD

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Principal Activities

Transport Services

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022
Georgi Dimitrov Georgiev

This report was approved by the board of directors on 16 November 2022

And Signed On Behalf Of The Board By:

Name: Georgi Dimitrov Georgiev

Status: Director

DGV 62 LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		8,054	3,281
Total current assets:		8,054	3,281
Creditors: amounts falling due within one year:	5	(5,597)	(1,907)
Net current assets (liabilities):		2,457	1,374
Total assets less current liabilities:		2,457	1,374
Total net assets (liabilities):		2,457	1,374

The notes form part of these financial statements

DGV 62 LTD

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,357	1,274
Shareholders funds:		2,457	1,374

For the year ending 28 February 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 November 2022

And Signed On Behalf Of The Board By:

Name: Georgi Dimitrov Georgiev

Status: Director

The notes form part of these financial statements

DGV 62 LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DGV 62 LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,500	5,000

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Notes to the Financial Statements

for the Period Ended 28 February 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade creditors	3,500	
Taxation and social security	1,544	1,354
Accruals and deferred income	553	553
Total	5,597	1,907

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.