

COMPANY REGISTRATION NUMBER: 09962928

DTE International Limited

Filleted Unaudited Financial Statements

31 January 2022

DTE International Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of DTE International Limited

Year ended 31 January 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DTE International Limited for the year ended 31 January 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of DTE International Limited, as a body, in accordance with the terms of our engagement letter dated 26 June 2019. Our work has been undertaken solely to prepare for your approval the financial statements of DTE International Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DTE International Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that DTE International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DTE International Limited. You consider that DTE International Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of DTE International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BIRDSALL & BENNETT LLP Chartered accountants

12A-16 North Street Wetherby LS22 6NN

28 June 2022

DTE International Limited
Statement of Financial Position
31 January 2022

	2022		2021
	£	£	£
Current assets		28,662	39,309
Creditors: amounts falling due within one year		24,124	37,399
Net current assets		4,538	1,910
Total assets less current liabilities		4,538	1,910
Accruals and deferred income		1,000	1,000
		3,538	910
Capital and reserves		3,538	910

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2022 , and are signed on behalf of the board by:

Mr I Connor

Director

Company registration number: 09962928

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bramley House, Bath Lane, Leeds, LS13 3BB.

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.