REGISTERED NUMBER: 04646321

Dyalog 2002 Limited

Financial Statements for the Year Ended 31st December 2017

Dyalog 2002 Limited (Registered number: 04646321)

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for the Year Ended 31st December 2017

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Dyalog 2002 Limited

Company Information
for the Year Ended 31st December 2017

DIRECTORS:	E J Giovanelli Barilari M J Kromberg C A Spinicci Dr G W Hetrodt M Pedersen
SECRETARY:	B Christensen
REGISTERED OFFICE:	4 High Street Alton Hampshire GU34 1BU
REGISTERED NUMBER:	04646321

Dyalog 2002 Limited (Registered number: 04646321)

Balance Sheet
31st December 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	1,500	1,500
TOTAL ASSETS LESS CURRENT LIABILITIES		1,500	1,500
CAPITAL AND RESERVES			
Called up share capital	4	1,500	1,500
SHAREHOLDERS' FUNDS		1,500	1,500

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14th February 2018 and were signed on its behalf by:

M J Kromberg - Director

The notes form part of these financial statements

1. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. Dyalog 2002 Limited is a company limited by shares and is incorporated in England, registration number 04646321. The registered office is 4 High street, Alton, Hampshire, GU34 1BU.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest pound.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Amounts owed by group undertakings	1,500	1,500

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
1,500	Ordinary	£1	1,500	1,500

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.