REGISTERED NUMBER: 05061321 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2019

for

CONCEPT DL LIMITED

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for the Year Ended 31 March 2019

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CONCEPT DL LIMITED

Company Information
for the Year Ended 31 March 2019

DIRECTOR:	D Byfield
REGISTERED OFFICE:	36 Copse Wood Way Northwood Middlesex HA6 2UA
REGISTERED NUMBER:	05061321 (England and Wales)
ACCOUNTANTS:	Powered By Integra Limited Thistle House 24-26 Thistle Street Aberdeen AB10 1XD

CONCEPT DL LIMITED (REGISTERED NUMBER: 05061321)

Statement of Financial Position
31 March 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash in hand		2	2
CREDITORS			
Amounts falling due within one year	3	860	792
NET CURRENT LIABILITIES		(858)	(790)
TOTAL ASSETS LESS CURRENT LIABILITIES		(858)	(790)
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		(860)	(792)
SHAREHOLDERS' FUNDS		(858)	(790)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director on 30 November 2019 and were signed by:

D Byfield - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Concept DL Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other creditors	860	792

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Director assured that all company liabilities will be settled off personally.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D Byfield.

.....is considered the company's ultimate controlling party.

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.