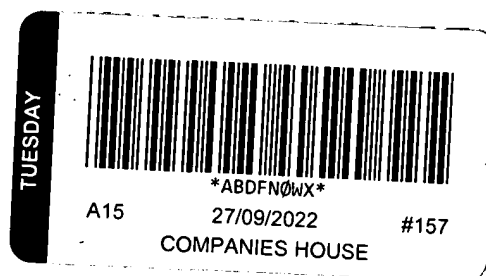


Registration Number 08656708

DC ALLEN (HOLDINGS) LIMITED

Directors report and financial statements for the

Year ended 31st March 2022



DC ALLEN (HOLDINGS) LIMITED

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DC ALLEN (HOLDINGS) LIMITED

Company information

Directors	T D Allen Y Y Li
Company number	08656708
Registered Office	9 Didcot Road Nuffield Industrial Estate Poole Dorset BH17 0GD
Accountants	Burnell&Rankin Suite G Athena House 612-616 Wimborne Road Bournemouth Dorset BH9 2EN

DC ALLEN (HOLDINGS) LIMITED

Directors report for the year ended 31st March 2022

The Directors presents their report and the financial statements for the year ended 31st March 2022

Principal activity

The principal activity of the company in the year under review was that of a holding company.

Directors

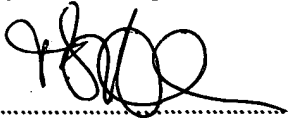
The Directors who served during the period and to the date of this report are as stated below:

T D Allen

Y Y Li

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD


.....

T D Allen

Director

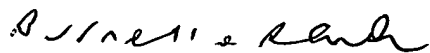
14th September 2022

DC ALLEN (HOLDINGS) LIMITED

**Accountants report on the unaudited financial statements to the
Directors of DC ALLEN (HOLDINGS) LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2022 set out on pages 4 to 8 and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Burnell&Rankin
Suite G, Athena House
612-616 Wimborne Road
Bournemouth
Dorset
BH9 2EN**

Date: 15th September 2022

DC ALLEN (HOLDINGS) LIMITED

Profit and Loss account for the year ended 31st March 2022

	<u>2022</u>	<u>2021</u>
Turnover	-	-
Operating profit	-	-
Profit on ordinary activities before taxation	-	-
Tax on profit on ordinary activities	-	-
Profit for the Financial Year	-	-
Retained Earnings Brought Forward	<u>344000</u>	<u>344000</u>
Retained Earnings Carried Forward	<u>344000</u>	<u>344000</u>

DC ALLEN (HOLDINGS) LIMITED**Balance Sheet as at 31st March 2022**

		<u>2022</u>	<u>2021</u>
	Notes		
FIXED ASSETS			
Tangible Assets	3	344000	344000
Investments	4	<u>100</u>	<u>100</u>
		344100	344100
 CURRENT ASSETS			
Cash in hand		<u>100</u>	<u>100</u>
 Net Current Assets		<u>100</u>	<u>100</u>
 Net Assets		<u>344200</u>	<u>344200</u>
 Capital and Reserves			
Called up Share Capital		200	200
Retained Earnings		<u>344000</u>	<u>344000</u>
 Shareholders Funds		<u>344200</u>	<u>344200</u>

The Director's statement required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

DC ALLEN (HOLDINGS) LIMITED

Balance Sheet (continued)

Statement of the Director required by section 475(2) and (3) for the year ended 31st March 2022

In approving these financial statements as Director of the company, I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006;

(b) that no notice has been deposited at the registered office of the company pursuant to section 476 requesting that an audit be conducted for the year ended 31st March 2022; and

that I acknowledge my responsibility for:

(1) ensuring that the company keeps accounting records which comply with section 386; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008)

The Financial statements were approved by the Director on the 14th September 2022



YY Li

Director

Registration Number

08656708

DC ALLEN (HOLDINGS) LIMITED
Notes to the financial statements for the year ended
31st March 2022

1 Statutory Information

DC Allen (Holdings) 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.

2 Accounting policies

2.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008)

2.2 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Freehold Property	Not provided
-------------------	--------------

2.3 Investments in Subsidiaries

Investments in subsidiary undertakings are recognised at cost.

3 TANGIBLE FIXED ASSETS

	<u>Freehold Property</u>
COST	
As at 1st April 2021 and 31st March 2022	<u>344000</u>
NET BOOK VALUE	
31st March 2022	<u>344000</u>
31st March 2021	<u>344000</u>

DC ALLEN (HOLDINGS) LIMITED

**Notes to the financial statements for the year
ended 31st March 2022**

4	FIXED ASSET INVESTMENTS	Shares in Group <u>Undertakings</u>
	COST	
	1st April 2021 and 31st March 2022	<u>100</u>
	NET BOOK VALUE	
	31st March 2022	<u>100</u>
	31st March 2021	<u>100</u>
5	ULTIMATE CONTROLLING PARTY	
	The controlling party is T D Allen and Y Y Li.	

DC ALLEN (HOLDINGS) LIMITED

**Detailed Trading and Profit and Loss Account
for the year ended 31st March 2022**

	<u>2022</u>	<u>2021</u>
Income	-	-
Expenses	=	=
NET PROFIT	=	=