Company Registration No. 10433021 (England and Wales)

DXG IT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 OCTOBER 2016 TO 31 OCTOBER 2017

DXG IT LIMITED
UNAUDITED ACCOUNTS
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DXG IT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 OCTOBER 2016 TO 31 OCTOBER 2017

Director	Mr D Ghelfi
Company Number	10433021 (England and Wales)
Registered Office	89 BUTTERFIELD ROAD WHEATHAMPSTEAD ST. ALBANS HERTFORSDSHIRE AL4 8PX UNITED KINGDOM
Accountants	Amy Gardiner FCA 15 High Meads Wheathampstead St Albans AL4 8DN

DXG IT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		63,896
Creditors: amounts falling due within one year	4	(37,281)
Net current assets		26,615
Net assets		26,615
Capital and reserves		
Called up share capital	5	200
Profit and loss account		26,415
Shareholders' funds		26,615

For the period ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 June 2018.

Mr D Ghelfi
Director

Company Registration No. 10433021

DXG IT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 OCTOBER 2016 TO 31 OCTOBER 2017

1 Statutory information

DXG IT Limited is a private company, limited by shares, registered in England and Wales, registration number 10433021. The registered office is 89 BUTTERFIELD ROAD, WHEATHAMPSTEAD, ST. ALBANS, HERTFORSDSHIRE, AL4 8PX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	19,354
Loans from directors	17,927
	37,281

5 Share capital

	2017 £
Allotted, called up and fully paid:	
200 Ordinary shares of £1 each	200

6 Average number of employees

During the period the average number of employees was 1.

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.