Registration number: 11323675

DLS RECTECH LIMITED

Annual Report and Unaudited Financial Statements
for the Period from 23 April 2018 to 30 April 2019

DLS RECTECH LIMITED

Profit and Loss Account for the Period from 23 April 2018 to 30 April 2019

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 3 to 4 form an integral part of these financial statements.

DLS RECTECH LIMITED

(Registration number: 11323675)
Balance Sheet as at 30 April 2019

	Note	2019 £
Current assets		
Cash at bank and in hand		120
Capital and reserves		
Called up share capital	4	120
Total equity		120

For the financial period ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 18 June 2019 and signed on its behalf by:

.....

Mr Andrew John Dean
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

DLS RECTECH LIMITED

Notes to the Financial Statements for the Period from 23 April 2018 to 30 April 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
PO Box 3501308
Offices 31-33
4100 Park Approach
Leeds
West Yorkshire
LS15 8GB
England

These financial statements were authorised for issue by the Board on 18 June 2019.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Cash and cash equivalents

	2019 £
Cash on hand	120

4 Share capital

Allotted, called up and fully paid shares

	2019	
	No.	£
Ordinary of £1 each	120	120

New shares allotted

During the period 120 Ordinary having an aggregate nominal value of £120 were allotted for an aggregate consideration of £120. Incorporation of company.

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.