

Company registration number 12395708 (England and Wales)

D12 HOLDCO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

D12 HOLDCO LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		100		100
Current assets	100		100	
Creditors: amounts falling due within one year	(100)		(100)	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total assets less current liabilities		100		100
Net assets		<u>100</u>		<u>100</u>
		<u> </u>		<u> </u>
Capital and reserves		<u>100</u>		<u>100</u>
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1
	<u> </u>	<u> </u>

D12 Holdco Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Ballards Lane, London, N3 1XW.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 October 2022

Mr A Christie
Director

Company Registration Number 12395708

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.