

D12 HOLDCO LIMITED
Unaudited Financial Statements
For the financial year ended 31 January 2023
Pages for filing with the registrar

D12 HOLDCO LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 January 2023

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D12 HOLDCO LIMITED
STATEMENT OF FINANCIAL POSITION
As at 31 January 2023

	2023	2022
	£	£
Fixed assets	100	100
Current assets	100	100
Creditors: amounts falling due within one year	(100)	(100)
Net current assets	-	-
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

D12 Holdco Limited (registered number 12395708) did not trade during the current or preceding financial year and has made neither profit nor loss, nor any other comprehensive income. For the financial year ending 31 January 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of D12 Holdco Limited (registered number: 12395708) were approved and authorised for issue by the director and were signed on its behalf by:

A Christie
Director

30 October 2023

D12 HOLDCO LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 January 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 12395708). The address of its registered office is 35 Ballards Lane, London, N3 1XW, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	1	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.