Company Registration No. SC249621 (Scotland)

DILITECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

DILITECH LTD
UNAUDITED ACCOUNTS
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DILITECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Xingbin Li
Company Number	SC249621 (Scotland)
Registered Office	c/o 9 McLauchlan Rise Aberdour Fife KY3 0SS UK
Accountants	Judith M Pritchard, Chartered Accountant Accountancy & Taxation Services 9 McLauchlan Rise Aberdour Fife KY3 0SS

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DILITECH LTD FOR THE YEAR ENDED 31 MAY 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dilitech Ltd for the year ended 31 May 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017.

Judith M Pritchard, Chartered Accountant
Chartered Accountants

Accountancy & Taxation Services
9 McLauchlan Rise
Aberdour
Fife
KY3 0SS

26 July 2021

DILITECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,716	1,300
Creditors: amounts falling due within one year	4	(2,169)	(1,906)
Net current liabilities		(453)	(606)
Net liabilities		(453)	(606)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(553)	(706)
Shareholders' funds		(453)	(606)

For the year ending 31 May 2021 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.

The financial statements were approved by the Board and authorised for issue on 26 July 2021 and were signed on its behalf by

Xingbin Li
Director

Company Registration No. SC249621

1 Statutory information

Dilitech Ltd is a private company, limited by shares, registered in Scotland, registration number SC249621. The registered office is c/o 9 McLauchlan Rise, Aberdour, Fife, KY3 0SS, UK.

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 remained unchanged from the previous year, and also 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.

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, net of Value Added Tax.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	37	37
Loans from directors	1,900	1,638
Accruals	232	231
	2,169	1,906

5 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 1 (2020: 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.