

REGISTERED NUMBER: 02595095 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
DILTON PROPERTIES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2021**

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DILTON PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

DIRECTORS: J Grohman
J Schreiber

SECRETARY: J Grohman

REGISTERED OFFICE: 115 Craven Park Road
South Tottenham
London
N15 6BL

REGISTERED NUMBER: 02595095 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

DILTON PROPERTIES LIMITED (REGISTERED NUMBER: 02595095)

**BALANCE SHEET
31 MARCH 2021**

	Notes	31.3.21 £	31.3.20 £
CREDITORS			
Amounts falling due within one year	5	<u>(20,569)</u>	<u>(20,569)</u>
NET CURRENT LIABILITIES		<u>(20,569)</u>	<u>(20,569)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,569)</u>	<u>(20,569)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Retained earnings	7	<u>(20,571)</u>	<u>(20,571)</u>
SHAREHOLDERS' FUNDS		<u>(20,569)</u>	<u>(20,569)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 December 2021 and were signed on its behalf by:

J Schreiber - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

1. STATUTORY INFORMATION

Dilton Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	
COST		
At 1 April 2020		
and 31 March 2021		<u>7,021</u>
DEPRECIATION		
At 1 April 2020		
and 31 March 2021		<u>7,021</u>
NET BOOK VALUE		
At 31 March 2021		<u><u>-</u></u>
At 31 March 2020		<u><u>-</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other creditors	<u>20,569</u>	<u>20,569</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.21	31.3.20
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021**

7. RESERVES

	Retained earnings £
At 1 April 2020	(20,571)
Profit for the year	-
At 31 March 2021	<u>(20,571)</u>

8. ULTIMATE CONTROLLING PARTY

The controlling party is J Grohman.

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.