

**D J H LIMITED**

Company Registration Number 07014339 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019  
PAGES FOR FILING WITH REGISTRAR**

**WARNEFORD GIBBS**

**CHARTERED CERTIFIED ACCOUNTANTS**

**RUISLIP, MIDDLESEX HA4 7AE**

**D J H LIMITED**

**DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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The director presents his annual report and financial statements for the year ended 30 September 2019.

**Principal activities**

The principal activity of the company is that of film and television camera operation.

**Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

D J Hill

**Going concern**

The director acknowledges that at the year end the company is insolvent. The losses in the year are mainly due to substantial bad debts and the director believes that the company can return to profitable trading. Because of the uncertainty of that situation, the director acknowledges that the company may not be a "going concern" within the meaning of company law and accounting regulations.

Although the above applies the accounts have not been restated as the difference between historical cost accounting and break up value is minimal.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

D J Hill

**Director**

4 December 2020

**D J H LIMITED**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2019**

	2019		2018	
	£	£	£	£
Current assets	567		22,695	
Prepayments and accrued income	143		143	
Creditors: amounts falling due within one year	(36,973)		(35,258)	
Net current liabilities		(36,263)		(12,420)
Net liabilities		(36,263)		(12,420)
Capital and reserves		(36,263)		(12,420)

**Notes to the financial statements**

**1 Employees**

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

	2019	2018
	Number	Number
Employees	1	1

D J H Limited is a private company limited by shares incorporated in England and Wales. The registered office is College House, 17 King Edwards Road, Ruislip, Middlesex, United Kingdom, HA4 7AE.

For the year ended 30 September 2019 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 member has 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 4 December 2020

D J Hill  
**Director**

**Company Registration Number 07014339**

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.