

DISTRICT ENFORCEMENT LIMITED

**Company Registration Number:
07346382 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

DISTRICT ENFORCEMENT LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2018

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DISTRICT ENFORCEMENT LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	8,934	10,765
Total fixed assets:		<u>8,934</u>	<u>10,765</u>
Current assets			
Debtors:		31,227	29,788
Cash at bank and in hand:		64,823	26,974
Total current assets:		<u>96,050</u>	<u>56,762</u>
Creditors: amounts falling due within one year:		(39,627)	(43,830)
Net current assets (liabilities):		<u>56,423</u>	<u>12,932</u>
Total assets less current liabilities:		65,357	23,697
Total net assets (liabilities):		<u>65,357</u>	<u>23,697</u>
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		65,157	23,497
Shareholders funds:		<u>65,357</u>	<u>23,697</u>

The notes form part of these financial statements

DISTRICT ENFORCEMENT LIMITED

Balance sheet statements

For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 May 2019
and signed on behalf of the board by:**

Name: D Kurpil
Status: Director

The notes form part of these financial statements

DISTRICT ENFORCEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DISTRICT ENFORCEMENT LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2018

2. Tangible Assets

	Total
Cost	£
At 01 September 2017	36,728
Additions	4,340
At 31 August 2018	<u>41,068</u>
Depreciation	
At 01 September 2017	25,963
Charge for year	6,171
At 31 August 2018	<u>32,134</u>
Net book value	
At 31 August 2018	<u>8,934</u>
At 31 August 2017	<u>10,765</u>

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