

D.T. Practice Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Mr Jude Ballard
AIMS Accountants for Business
28 Deane Croft Road
Pinner
Middlesex
TIA5 1SR

D.T. Practice Limited

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D.T. Practice Limited

Company Information

Director	Mr D Collins
Registered office	31 Arbor Court London N16 0QU
Accountants	Mr Jude Ballard AIMS Accountants for Business 28 Deane Croft Road Pinner Middlesex HA5 1SR

D.T. Practice Limited
(Registration number: 07814090)
Balance Sheet as at 31 October 2021

	2021	2020
	£	£
Fixed assets	1,764	2,177
Current assets	58,414	70,345
Creditors: Amounts falling due within one year	(13,062)	(26,673)
Net current assets	45,352	43,672
	47,116	45,849
Capital and reserves	47,116	45,849

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

31 Arbor Court
London
N16 0QU
England

These financial statements were authorised for issue by the director on 1 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with the director

	At 1 November 2020	Repayments by director	At 31 October 2021
	£	£	£
2021 interest free director loan repayable on demand	1,400	(1,400)	-
	1,400	(1,400)	-

	At 1 November 2019	Advances to director	At 31 October 2020
	£	£	£
2020 interest free director loan repayable on demand	-	1,400	1,400



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For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 June 2022

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Mr D Collins
Director

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.