

**D S K Fabrications Holdings Limited**  
**Filleted Accounts Cover**

**D S K Fabrications Holdings Limited**

**Company No. 11576561**

**Information for Filing with The Registrar**

**30 September 2020**

**D S K Fabrications Holdings Limited**

**Directors Report Registrar**

The Director presents her report and the accounts for the year ended 30 September 2020.

**Principal activities**

The principal activity of the company during the year under review was Holding company.

**Director**

The Director who served at any time during the year was as follows:

K. Jordan-Myatt

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

K. Jordan-Myatt

Director

16 June 2021

**D S K Fabrications Holdings Limited**  
**Balance Sheet Registrar**  
**at 30 September 2020**  
**Company No. 11576561**

	<b>Notes</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments	4	1,011,050	1,011,050
		<u>1,011,050</u>	<u>1,011,050</u>
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>Net current assets</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>1,011,150</u>	<u>1,011,150</u>
<b>Net assets</b>		<u>1,011,150</u>	<u>1,011,150</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account	5	1,011,050	1,011,050
		<u>1,011,150</u>	<u>1,011,150</u>
<b>Total equity</b>		<u>1,011,150</u>	<u>1,011,150</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 16 June 2021

And signed on its behalf by:

K. Jordan-Myatt  
 Director  
 16 June 2021

**D S K Fabrications Holdings Limited**  
**Notes to the Accounts Registrar**  
**for the year ended 30 September 2020**

**1 General information**

Its registered number is: 11576561

Its registered office is:

32 Gillygate

Pontefract

West Yorkshire

WF8 1PQ

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

**2 Accounting policies**

**Investments**

Unlisted investments are recognised initially at fair value less attributable transaction costs. Subsequent to initial recognition, any changes in fair value are recognised in profit and loss.

**3 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

**4 Investments**

	<b>Investment in Subsidiaries £</b>	<b>Total £</b>
<b>Cost or valuation</b>		
At 1 October 2019	<u>1,011,050</u>	<u>1,011,050</u>
At 30 September 2020	<u>1,011,050</u>	<u>1,011,050</u>
<b>Provisions/Impairment</b>		
<b>Net book values</b>		
At 30 September 2020	<u>1,011,050</u>	<u>1,011,050</u>
At 30 September 2019	<u>1,011,050</u>	<u>1,011,050</u>

**5 Reserves**

Share premium account - includes any premiums received on issue of share capital. Any transaction costs associated with the issuing of shares are deducted from share premium.

6   **Related party disclosures**

<i>Name of related party</i>	D S K Fabrications Limited
<i>Description of relationship between the parties</i>	D S K Fabrications Holding Ltd acquired the shares in D S K Fabrications Limited for £1,011,050

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.