

Company Registration No. SC221233 (Scotland)

**DALTON DEMOLITION (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# DALTON DEMOLITION (UK) LIMITED

## COMPANY INFORMATION

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<b>Director</b>	S Dalton (Snr)
<b>Secretary</b>	S Dalton (Jnr)
<b>Company number</b>	SC221233
<b>Registered office</b>	15 Youngs Road East Mains Industrial Estate Broxburn Near Edinburgh EH52 5LY
<b>Accountants</b>	Campbell Dallas Titanium 1 King's Inch Place Renfrew PA4 8WF

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# DALTON DEMOLITION (UK) LIMITED

## CONTENTS

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	Page
Balance sheet	1
Notes to the financial statements	2

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# DALTON DEMOLITION (UK) LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	Notes	2019 £	£	2018 £	£
<b>Current assets</b>					
Debtors	2	1		1	
<b>Net current assets</b>			1		1
			==		==
<b>Capital and reserves</b>					
Called up share capital	3		1		1
			==		==

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 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 28 November 2019

S Dalton (Snr)  
**Director**

**Company Registration No. SC221233**

# DALTON DEMOLITION (UK) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

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### 1 Accounting policies

#### Company information

Dalton Demolition (UK) Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Youngs Road, East Mains Industrial Estate, Broxburn, Near Edinburgh, EH52 5LY.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

#### 1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs.

Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

### 2 Debtors

	2019	2018
Amounts falling due within one year:	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

### 3 Called up share capital

	2019	2018
Ordinary share capital	£	£
Issued and fully paid		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>

### 4 Ultimate controlling party

The controlling party is S Dalton (Snr).

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.