

**DT GROUP HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

Dt Group Holdings Limited

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Dt Group Holdings Limited
Balance Sheet
As At 28 February 2024

Registered number: 13921769

		28 February 2024		28 February 2023	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	4		200		200
			200		200
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		100		100	
Creditors: Amounts Falling Due Within One Year	5	(200)		(200)	
NET CURRENT ASSETS (LIABILITIES)			(100)		(100)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	6		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 28 February 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Dominic
Thomas

Director

03/05/2024

Dt Group Holdings Limited
Notes to the Financial Statements
For The Year Ended 28 February 2024

1. General Information

Dt Group Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13921769 . The registered office is Business & Technology Centre, Bessemer Drive, Stevenage, Herts, SG1 2DX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: (2023:)

4. Investments

	Other £
Cost	
As at 1 March 2023	200
As at 28 February 2024	200
Provision	
As at 1 March 2023	-
As at 28 February 2024	-
Net Book Value	
As at 28 February 2024	200
As at 1 March 2023	200

5. Creditors: Amounts Falling Due Within One Year

	28 February 2024 £	28 February 2023 £
Other creditors	200	200

6. Share Capital

	28 February 2024 £	28 February 2023 £
Allotted, Called up and fully paid	100	100

