

REGISTERED NUMBER: 06228020 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

DIRECT CONTAINER REPAIRS LIMITED

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for the Year Ended 31 DECEMBER 2018

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DIRECT CONTAINER REPAIRS LIMITED (REGISTERED NUMBER: 06228020)

Income Statement
for the Year Ended 31 DECEMBER 2018

	31/12/18	31/12/17
	£	£
TURNOVER	347,712	443,552
Cost of raw materials and consumables	(132,625)	(126,800)
Staff costs	(127,916)	(133,364)
Depreciation and other amounts written off assets	(847)	(1,058)
Other charges	(136,079)	(205,268)
Taxation	-	-
LOSS	<u>(49,755)</u>	<u>(22,938)</u>

DIRECT CONTAINER REPAIRS LIMITED (REGISTERED NUMBER: 06228020)

Balance Sheet
31 DECEMBER 2018

	31/12/18		31/12/17
	£	£	£
FIXED ASSETS		3,384	4,231
CURRENT ASSETS	121,608		122,153
CREDITORS			
Amounts falling due within one year	<u>(307,806)</u>		<u>(259,443)</u>
NET CURRENT LIABILITIES		<u>(186,198)</u>	<u>(137,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(182,814)</u>	<u>(133,059)</u>
CAPITAL AND RESERVES		<u>(182,814)</u>	<u>(133,059)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Direct Container Repairs Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06228020

Registered office: 181 Furtherwick Road
Canvey Island
Essex
SS8 7BW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 DECEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 5 September 2019 and were signed by:

S Spratt - 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.