

**DC ARCHITECTURAL DESIGN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

33-34 High Street
Bridgnorth
Shropshire
WV16 4DB

DC Architectural Design Ltd
Balance Sheet
As at 31 March 2021

Registered number: 09110763

	2021	2020
	£	£
Fixed assets	19,988	24,985
Current assets	47,301	15,063
Creditors: Amounts Falling Due Within One Year	(26,640)	(31,658)
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NET CURRENT ASSETS (LIABILITIES)	20,661	(16,595)
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TOTAL ASSETS LESS CURRENT LIABILITIES	40,649	8,390
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Creditors: Amounts Falling After More Than One Year	(16,500)	-
Accruals and deferred income	(786)	-
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NET ASSETS	23,363	8,390
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CAPITAL AND RESERVES	23,363	8,390
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

DC Architectural Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09110763 . The registered office is 33/34 High Street, Bridgnorth, WV16 4DB.

DC Architectural Design Ltd
Balance Sheet (continued)
As at 31 March 2021

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

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Crann

Director

5th October 2021

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.