

**DC ARCHITECTURAL DESIGN LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH  
2023**

33/34 High Street  
Bridgnorth  
Shropshire  
WV16 4DB

**DC Architectural Design Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 09110763

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	85,098	97,365
Current assets	18,008	8,660
Prepayments and accrued income	350	-
Creditors: Amounts Falling Due Within One Year	(28,433 )	(22,091 )
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<b>NET CURRENT LIABILITIES</b>	<b>(10,075 )</b>	<b>(13,431 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>75,023</b>	<b>83,934</b>
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Creditors: Amounts Falling After More Than One Year	(60,007 )	(71,315 )
Accruals and deferred income	(1,052 )	(817 )
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<b>NET ASSETS</b>	<b>13,964</b>	<b>11,802</b>
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<b>CAPITAL AND RESERVES</b>	<b>13,964</b>	<b>11,802</b>
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Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 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 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

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Mr Daniel Crann

Director

26th October 2023

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.