

Company Registration Number 10450901 (England and Wales)

DCX SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

PAGES FOR FILING WITH REGISTRAR

DCX SERVICES LTD

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		5,883
Current assets	13,369		21,839	
Prepayments and accrued income	1,419		2,436	
Creditors: amounts falling due within one year	(1,893)		-	
Net current assets		12,895		24,275
Total assets less current liabilities		12,895		30,158
Accruals and deferred income		(4,825)		(30,591)
Net assets/(liabilities)		8,070		(433)
Reserves		8,070		(433)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

DCX Services Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 2nd Floor, 2 Woodbury Grove, LONDON, N12 0DR.

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

The directors acknowledge their 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DCX SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 25 April 2022 and are signed on its behalf by:

Mr P Howlett
Director

Mr M Walters
Director

Company Registration Number 10450901

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.