

**D P SERVICES (ST NEOTS) LTD**

**Company Registration Number:  
11091139 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **D P SERVICES (ST NEOTS) LTD**

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**for the Period Ended 31 December 2021**

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# **D P SERVICES (ST NEOTS) LTD**

## **Company Information**

**for the Period Ended 31 December 2021**

**Director:**

Dean Fox

**Registered office:**

2  
Alamein Court  
Eaton Ford  
St. Neots  
England  
PE19 7JL

**Company Registration Number:**

11091139 (England and Wales)

# **D P SERVICES (ST NEOTS) LTD**

## **Directors' Report Period Ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### **Principal Activities**

The principal activities of the company was that of kitchen and bathroom installations

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021**  
Dean Fox

**This report was approved by the board of directors on 20 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Dean Fox

Status: Director

# **D P SERVICES (ST NEOTS) LTD**

## **Profit and Loss Account**

**for the Period Ended 31 December 2021**

|                                                            | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | <b>45,833</b>           | 44,403                  |
| Income from coronavirus (COVID-19) business support grants | -                       | 6,519                   |
| Cost of Materials                                          | <b>( 8,868 )</b>        | ( 1,975 )               |
| Staff Costs                                                | <b>( 33,350 )</b>       | ( 32,995 )              |
| Depreciation and Writeoffs                                 | <b>( 358 )</b>          | ( 423 )                 |
| Other charges                                              | <b>( 6,593 )</b>        | ( 10,216 )              |
| Tax on Profit                                              | -                       | ( 1,009 )               |
| Profit or (Loss) for Period                                | <b>( 3,336 )</b>        | 4,304                   |

# D P SERVICES (ST NEOTS) LTD

## Balance sheet

As at 31 December 2021

|                                                 | <i>2021</i><br>£ | <i>2020</i><br>£ |
|-------------------------------------------------|------------------|------------------|
| Fixed Assets:                                   | 1,749            | 1,927            |
| Current assets:                                 | 15,629           | 7,887            |
| Prepayments and accrued income:                 |                  | 437              |
| Creditors: amounts falling due within one year: | ( 20,044 )       | ( 9,581 )        |
| <b>Net current assets (liabilities):</b>        | <b>( 4,415 )</b> | <b>( 1,257 )</b> |
| Total assets less current liabilities:          | ( 2,666 )        | 670              |
| <b>Total net assets (liabilities):</b>          | <b>( 2,666 )</b> | <b>670</b>       |
| <b>Capital and reserves:</b>                    | <b>( 2,666 )</b> | <b>670</b>       |

# **D P SERVICES (ST NEOTS) LTD**

## **Balance sheet continued**

For the year ending 31 December 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Dean Fox

Status: Director

The notes form part of these financial statements

# **D P SERVICES (ST NEOTS) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 2

# **D P SERVICES (ST NEOTS) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.