

# DC Electrical Contracting Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 31 July 2018 to 31 July 2019

Harmonix Accounting Ltd  
38 Colville Road  
East Cosham  
Portsmouth  
Hampshire  
PO6 2DY

# **DC Electrical Contracting Ltd**

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# **DC Electrical Contracting Ltd**

## **Company Information**

<b>Director</b>	D Collis
<b>Registered office</b>	20-22 Wenlock Street London N1 7GU
<b>Accountants</b>	Harmonix Accounting Ltd 38 Colville Road East Cosham Portsmouth Hampshire PO6 2DY

**DC Electrical Contracting Ltd**  
**(Registration number: 11491388)**  
**Balance Sheet as at 31 July 2019**

	2019 £
Fixed assets	3,916
Creditors: Amounts falling due within one year	<u>(2,119)</u>
	<u>1,797</u>
Capital and reserves	<u><u>1,797</u></u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
20-22 Wenlock Street  
London  
N1 7GU  
England

These financial statements were authorised for issue by the director on 22 April 2020.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 April 2020

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D Collis  
Director

the Companies Act 2006.