

# DC Electrical Contracting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

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 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	3,686	2,937
Current assets	4,362	3,343
Creditors: Amounts falling due within one year	(1,513)	(233)
Net current assets	2,849	3,110
Total assets less current liabilities	6,535	6,047
Creditors: Amounts falling due after more than one year	(5,795)	(6,000)
Accruals and deferred income	(500)	-
	<u>240</u>	<u>47</u>
Capital and reserves	<u>240</u>	<u>47</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 26 July 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

## **3 Related party transactions**

### **Transactions with directors**

**DC Electrical Contracting Ltd**  
**(Registration number: 11491388)**  
**Balance Sheet as at 31 July 2021**

	At 1 August 2020 £	Advances to directors £	At 31 July 2021 £
<b>2021</b>			
<b>D Collis</b>			
Interest free loan to Director	-	2,688	2,688

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 year ending 31 July 2021 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 year 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 26 July 2022

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D Collis  
Director

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.