

DC Electrical Contracting Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

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

Director	D Collis
Registered office	20-22 Wenlock Street London N1 7GU
Accountants	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 2023

	2023 £	2022 £
Fixed assets	1,728	2,707
Current assets	6,599	4,165
Creditors: Amounts falling due within one year	(4,204)	(1,573)
Net current assets	2,395	2,592
Total assets less current liabilities	4,123	5,299
Creditors: Amounts falling due after more than one year	(3,240)	(4,517)
Accruals and deferred income	(600)	(500)
	283	282
Capital and reserves	283	282

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 17 April 2024.

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 1 (2022 - 1).

3 Related party transactions

Transactions with the director

DC Electrical Contracting Ltd
(Registration number: 11491388)
Balance Sheet as at 31 July 2023

	At 1 August 2022 £	Advances to director £	At 31 July 2023 £
2023			
D Collis			
Interest free loan to Director	2,588	2,347	4,935
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	At 1 August 2021 £	Repayments by director £	At 31 July 2022 £
2022			
D Collis			
Interest free loan to Director	2,688	(100)	2,588
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For the financial year ending 31 July 2023 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.

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.

Approved and authorised by the director on 17 April 2024

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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.