

Company registration number SC337423 (Scotland)

**DHS ELECTRICAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# DHS ELECTRICAL SERVICES LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,912		6,539
Current assets	56,638		62,378	
Creditors: amounts falling due within one year	(40,703)		(39,384)	
Net current assets		15,935		22,994
Total assets less current liabilities		19,847		29,533
Net assets		19,847		29,533
Capital and reserves		19,847		29,533

### Notes to the financial statements

#### 1 Employees

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

	2022	2021
	Number	Number
Employees	6	5

DHS Electrical Services Limited is a private company limited by shares incorporated in Scotland. The registered office is Unit 2a Garscadden House, 3 Dalsetter Crescent, Glasgow, G15 8TG.

For the year ended 28 February 2022 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.

## **DHS ELECTRICAL SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2022**

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The financial statements were approved by the board of directors and authorised for issue on 17 August 2022 and are signed on its behalf by:

Mr David Harley  
**Director**

Mr Scott McIntosh  
**Director**

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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.