

DCL VENTILATION LTD

**Company Registration Number:
SC598517 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

DCL VENTILATION LTD

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DCL VENTILATION LTD

Company Information

for the Period Ended 31 May 2020

Registered office:

263
Woodhall Avenue
Coatbridge
GBR
ML5 5DF

Company Registration Number:

SC598517 (Scotland)

DCL VENTILATION LTD

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	28,852	64,626
Cost of Materials	(1,168)	(4,508)
Staff Costs	(11,531)	(22,343)
Other charges	(15,958)	(18,975)
Profit or (Loss) for Period	195	18,800

DCL VENTILATION LTD

Balance sheet

As at 31 May 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	1,168	4,508
Total assets less current liabilities:	1,168	4,508
Total net assets (liabilities):	1,168	4,508
Capital and reserves:	1,168	4,508

DCL VENTILATION LTD

Balance sheet continued

For the year ending 31 May 2020 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 28 February 2021

And Signed On Behalf Of The Board By:

Name: Laura Quinn

Status: Director

The notes form part of these financial statements

DCL VENTILATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 1

DCL VENTILATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

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.