COMPANY	DECISTO	ATION NUMBER	03050240

DASCOM (UK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR



### DASCOM (UK) LIMITED

#### BALANCE SHEET

#### **AS AT 31 MARCH 2023**

	2023		2022		
	£	£	£	£	
Fixed assets		192,652		192,940	
Current assets	42,099		41,634		
Creditors: amounts falling due within one year	(28,978)	)	(28,781)		
Net current assets		13,121		12,853	
Total assets less current liabilities		205,773		205,793	
Net assets		205,773		205,793	
0.74		205 773		205 703	
Capital and reserves		205,773		205,793	

#### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 Number
Employees	2	2

Dascom (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 55 Whiteley Wood Road, Sheffield, S11 7FF.

For the year ended 31 March 2023 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

# DASCOM (UK) LIMITED

## BALANCE SHEET (CONTINUED)

### **AS AT 31 MARCH 2023**

The financial statements were approved by	the board of	of directors	and	authorised	for	issuc	on 1	9.	December	2023	and
are signed on its behalf by:											

J Watkins

Director

Company registration number 03059240 (England and Wales)

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.