

**DCL (POOLE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

DCL (Poole) Limited
Balance Sheet
As at 31 July 2022

Registered number: 05521523

	2022	2021
	£	£
Fixed assets	678,929	672,265
Current assets	100,413	113,790
Prepayments and accrued income	(500)	(500)
Creditors: Amounts Falling Due Within One Year	(666,907)	(628,803)
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NET CURRENT LIABILITIES	(566,994)	(515,513)
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TOTAL ASSETS LESS CURRENT LIABILITIES	111,935	156,752
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NET ASSETS	111,935	156,752
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	111,935	156,752
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

2. General Information

DCL (Poole) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05521523 . The registered office is First Floor, The Mill, Radford Road, Alvechurch, Worcestershire, B48 7LD.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Digby

Director
24/01/2023

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.