

DLH COST & PROJECT MANAGEMENT LIMITED

**Company Registration Number:
06027499 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

DLH COST & PROJECT MANAGEMENT LIMITED

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DLH COST & PROJECT MANAGEMENT LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	David Leon Hopkins
Registered office:	36 Gelli Aur, Treboeth Swansea City & County Of Swansea SA5 9DG
Company Registration Number:	06027499 (England and Wales)

DLH COST & PROJECT MANAGEMENT LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(3,750)	(3,750)
Depreciation and Writeoffs	(0)	(0)
Other charges	(489)	(720)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,239)	(4,470)

DLH COST & PROJECT MANAGEMENT LIMITED

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1,401	1,401
Current assets:	94,632	98,073
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(56,910)	(54,112)
Net current assets (liabilities):	37,722	43,961
Total assets less current liabilities:	39,123	45,362
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	39,123	45,362
Capital and reserves:	39,123	45,362

DLH COST & PROJECT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 15 September 2022

And Signed On Behalf Of The Board By:

Name: David Leon Hopkins

Status: Director

The notes form part of these financial statements

DLH COST & PROJECT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

DLH COST & PROJECT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.