

**DCP (NORTHERN) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Brooks Carling Accountants Ltd

Reporting accountants

Highview House, 1st Floor Tattenham Crescent
Epsom
Surrey
KT18 5QJ

DCP (Northern) Limited
Balance Sheet
As at 31 March 2021

Registered number: 07112451

	2021	2020
	£	£
Current assets	11,306	11,306
Creditors: Amounts Falling Due Within One Year	(89,235)	(87,045)
NET CURRENT LIABILITIES	(77,929)	(75,739)
TOTAL ASSETS LESS CURRENT LIABILITIES	(77,929)	(75,739)
Accruals and deferred income	(2,203)	(2,190)
NET LIABILITIES	(80,132)	(77,929)
CAPITAL AND RESERVES	(80,132)	(77,929)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

DCP (Northern) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07112451 . The registered office is Miami House, Sandy Lane North, Wallington, Surrey, SM6 8JX.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

C S Dulley

Director

30 December 2021

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.