

**DCP (NORTHERN) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Brooks Carling Accountants Ltd
Reporting accountants
Highview House, 1st Floor Tattenham Crescent
Epsom
KT18 5QJ

DCP (Northern) Limited
Balance Sheet
As At 31 March 2023

Registered number: 07112451

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 10 | 10 |
| Creditors: Amounts Falling Due Within One Year | (61,202) | (59,364) |
| NET CURRENT LIABILITIES | (61,192) | (59,354) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (61,192) | (59,354) |
| Accruals and deferred income | (1,838) | (1,838) |
| NET LIABILITIES | (63,030) | (61,192) |
| CAPITAL AND RESERVES | (63,030) | (61,192) |

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 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

C S Dulley

Director

17 December 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.