

DG JOINERY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

DG JOINERY SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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DG JOINERY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Daniel Galbraith
Company Number	09852725 (England and Wales)
Registered Office	22 ELMWOOD AVENUE NORTH GOSFORTH NEWCASTLE UPON TYNE NE13 6PX ENGLAND
Accountants	Genesis Accountants 27 Kingsdale Close Catchgate Stanley Durham DH9 8FB

DG JOINERY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	11,410	15,119
Current assets	16,940	12,366
Prepayments and accrued income	-	105
Creditors: amounts falling due within one year	(7,654)	(10,720)
Net current assets	9,286	1,751
Total assets less current liabilities	20,696	16,870
Creditors: amounts falling due after more than one year	-	(5,000)
Provisions for liabilities	-	(2,596)
Accruals and deferred income	(822)	(1,011)
Net assets	19,874	8,263
Capital and reserves	19,874	8,263

NOTES TO THE ACCOUNTS

1 Statutory information

DG JOINERY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09852725. The registered office is 22 ELMWOOD AVENUE, NORTH GOSFORTH, NEWCASTLE UPON TYNE, NE13 6PX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

DG JOINERY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021 (CONTINUED)

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2021

Daniel Galbraith
Director

Company Registration No. 09852725

