

DG JOINERY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

DG JOINERY SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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DG JOINERY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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 G27 Amber Court William Armstrong Drive Newcastle Upon Tyne NE4 7YA

DG JOINERY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	6,072	7,949
Current assets	37,570	3,344
Creditors: amounts falling due within one year	(24,400)	2,279
Net current assets	13,170	5,623
Total assets less current liabilities	19,242	13,572
Accruals and deferred income	-	(429)
Net assets	19,242	13,143
Capital and reserves	19,242	13,143

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 (2022: 2).

For the year ending 30 June 2023 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 29 September 2023

Daniel Galbraith
Director

Company Registration No. 09852725

