

**DC DRYWALL & CARPENTRY (SOUTH WEST) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

DC Drywall & Carpentry (South West) Ltd
Balance Sheet
As at 31 May 2020

Registered number: 10201985

	2020	2019
	£	£
Fixed assets	20,390	28,741
Current assets	125,969	76,310
Creditors: Amounts Falling Due Within One Year	(42,679)	(27,537)
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NET CURRENT ASSETS	83,290	48,773
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	103,680	77,514
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Creditors: Amounts Falling After More Than One Year	(62,905)	(19,934)
Accruals and deferred income	-	(978)
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NET ASSETS	40,775	56,602
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CAPITAL AND RESERVES	40,775	56,602
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 4)

2. General Information

DC Drywall & Carpentry (South West) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10201985 . The registered office is Ground Floor, Building A, Green Court, Truro Business Park, Threemilestone, Cornwall, TR4 9LF.

DC Drywall & Carpentry (South West) Ltd
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Andrew Ryan

Director

28/08/2020

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.