

**DC DRYWALL & CARPENTRY (SOUTH WEST) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

DC Drywall & Carpentry (South West) Ltd
Balance Sheet
As at 31 May 2022

Registered number: 10201985

	2022	2021
	£	£
Fixed assets	6,275	12,944
Current assets	88,253	90,194
Prepayments and accrued income	339	-
Creditors: Amounts Falling Due Within One Year	(66,413)	(47,191)
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NET CURRENT ASSETS	22,179	43,003
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,454	55,947
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Creditors: Amounts Falling After More Than One Year	(30,000)	(55,415)
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NET (LIABILITIES)/ASSETS	(1,546)	532
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CAPITAL AND RESERVES	(1,546)	532
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

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.

For the year ending 31 May 2022 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 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

22/07/2022

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.