

# **DANS ELECTRICAL CONTRACTORS LIMITED**

**Company Registration Number:  
10968168 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

## **Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **DANS ELECTRICAL CONTRACTORS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **DANS ELECTRICAL CONTRACTORS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2019**

**Registered office:**

85  
Balmoral Drive  
Woking  
GBR  
GU22 8EY

**Company Registration Number:**

10968168 (England and Wales)

# DANS ELECTRICAL CONTRACTORS LIMITED

## Profit and Loss Account for the Period Ended 30 September 2019

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 12,209                  | -                       |
| Cost of Materials           | (507)                   | -                       |
| Staff Costs                 | (4,025)                 | -                       |
| Other charges               | (7,483)                 | -                       |
| Profit or (Loss) for Period | 194                     | -                       |

# DANS ELECTRICAL CONTRACTORS LIMITED

## Balance sheet

As at 30 September 2019

|                                          | <i>2019</i> | <i>2018</i> |
|------------------------------------------|-------------|-------------|
|                                          | <b>£</b>    | <b>£</b>    |
| Called up share capital not paid:        | 1           | 1           |
| Current assets:                          | <b>194</b>  |             |
| <b>Net current assets (liabilities):</b> | <b>194</b>  |             |
| Total assets less current liabilities:   | <b>195</b>  | 1           |
| <b>Total net assets (liabilities):</b>   | <b>195</b>  | 1           |
| <b>Capital and reserves:</b>             | <b>195</b>  | 1           |

# **DANS ELECTRICAL CONTRACTORS LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Daniel Sheppard

Status: Director

The notes form part of these financial statements

# **DANS ELECTRICAL CONTRACTORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 0

# **DANS ELECTRICAL CONTRACTORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No

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.