

Registered Number: 11160444
England and Wales

Abridged Accounts

for the year ended 31 January 2023

for

DEE HOUSE MAINTENANCE LIMITED

DEE HOUSE MAINTENANCE LIMITED

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DEE HOUSE MAINTENANCE LIMITED
Statement of Financial Position
As at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets		2,523	3,766
		2,523	3,766
Current assets			
Debtors		2,929	1,648
Cash at bank and in hand		5,756	8,699
		8,685	10,347
Creditors: amount falling due within one year		(2,155)	(3,486)
Net current assets		6,530	6,861
Total assets less current liabilities		9,053	10,627
Net assets		9,053	10,627
Capital and reserves			
Called up share capital		9,000	9,000
Profit and loss account		53	1,627
Shareholder's funds		9,053	10,627

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 13 April 2023 and were signed on its behalf by:

Elita Skujina
Director

DEE HOUSE MAINTENANCE LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 January 2023

General Information

DEE HOUSE MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11160444, registration address 58 Southfield Road, Huddersfield, HD5 8RJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Reducing Balance
Motor Vehicles	33% Reducing Balance

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Computer Equipment	Total
	£	£	£
At 01 February 2022	11,290	2,232	13,522
Additions	-	-	-
Disposals	-	-	-
At 31 January 2023	11,290	2,232	13,522
Depreciation			
At 01 February 2022	7,951	1,805	9,756
Charge for year	1,102	141	1,243
On disposals	-	-	-
At 31 January 2023	9,053	1,946	10,999
Net book values			
Closing balance as at 31 January 2023	2,237	286	2,523
Opening balance as at 01 February 2022	3,339	427	3,766

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.