

D.M.C. Tiling Contractors Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2023

D.M.C. Tiling Contractors Ltd

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D.M.C. Tiling Contractors Ltd

Company Information

Director Mr Dale Carrington

Registered office 74 St Lawrence Road
North Wingfield
Chesterfield
Derbyshire
S42 5LL

D.M.C. Tiling Contractors Ltd
(Registration number: 11451708)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Current assets	99,809	81,971
Creditors: Amounts falling due within one year	(80,349)	(57,692)
Total assets less current liabilities	19,460	24,279
Creditors: Amounts falling due after more than one year	(18,667)	(23,333)
Accruals and deferred income	(790)	(790)
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Capital and reserves	<u>3</u>	<u>156</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

74 St Lawrence Road
North Wingfield
Chesterfield
Derbyshire
S42 5LL

These financial statements were authorised for issue by the director on 30 January 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency is GBP rounded to the nearest whole GBP.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

D.M.C. Tiling Contractors Ltd
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Balance Sheet as at 31 July 2023

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 January 2024

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Mr Dale Carrington
Director

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.