

**DCS AUTOMOTIVE LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**Dcs Automotive Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 11547248

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	64,571	52,198
Current assets	292,928	276,889
Creditors: Amounts Falling Due Within One Year	(301,859 )	(291,330 )
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<b>NET CURRENT LIABILITIES</b>	(8,931 )	(14,441 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	55,640	37,757
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Creditors: Amounts Falling After More Than One Year	(42,845 )	(37,290 )
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<b>NET ASSETS</b>	12,795	467
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<b>CAPITAL AND RESERVES</b>	12,795	467
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Notes

**1. General Information**

Dcs Automotive Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11547248 . The registered office is Unit 1 Link 25 Industrial Estate, Wigan Road, Bryn, Lancashire, WN4 0DA.

**2. Average Number of Employees**

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

For the year ending 30 September 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

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Mr Thomas Dolan

Director

**22nd June 2023**

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.