

DC Supplies (Yorkshire) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

DC Supplies (Yorkshire) Ltd
(Registration number: 12580927)
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	5,157	6,876
Current assets	4,579	2,568
Creditors: Amounts falling due within one year	(9,721)	(10,476)
Net current liabilities	(5,142)	(7,908)
Total assets less current liabilities	15	(1,032)
Accruals and deferred income	(600)	(600)
	(585)	(1,632)
Capital and reserves	(585)	(1,632)

1 General information

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

The address of its registered office is:

Unit 6, Mercury House
Grove Lane
Hemsworth
Pontefract
WF9 4BB

These financial statements were authorised for issue by the Board on 23 January 2023.

Basis of preparation

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 directors) during the year, was 2 (2021 - 2).

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For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 Board on 23 January 2023 and signed on its behalf by:

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David Cracknell
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.