

Registered number: 13292006

D H C Automated Gates Services Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:

Montague Kaye

Registered Auditors & Accountants

82 Reddish Road

Reddish

Stockport

SK5 7QU

D H C Automated Gates Services Limited

Registered Number: 13292006

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	5,463	6,292
Current assets	23,934	16,875
Creditors: amounts falling due within one year	(14,803)	(21,549)
Net Current Assets / (Liabilities)	<u>9,131</u>	<u>(4,674)</u>
Total assets less current liabilities	14,594	1,618
Accruals and deferred income	650	650
Net Assets	<u>13,944</u>	<u>968</u>
Capital and reserves	<u>13,944</u>	<u>968</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 13292006.
Registered office 82 Reddish Road, Stockport, SK5 7QU, England

For the year ending 31/03/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29/11/2023 and signed on their behalf by

.....
Mr D Corbett
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.