

**DR C'S ELECTRO LABS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 22 APRIL 2021 TO 30 APRIL 2022**

**DR C'S ELECTRO LABS LTD**  
**UNAUDITED ACCOUNTS**  
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**DR C'S ELECTRO LABS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 22 APRIL 2021 TO 30 APRIL 2022**

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<b>Director</b>	Dr Darragh Joseph Corvan
<b>Company Number</b>	13352112 (England and Wales)
<b>Registered Office</b>	SUNNYBANK HIGH STREET MAYFIELD TN20 6AA ENGLAND
<b>Accountants</b>	Blue Arrow Accounting Limited Sunnybank House High Street Mayfield East Sussex TN20 6AA

**DR C'S ELECTRO LABS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,895
<b>Current assets</b>		
Cash at bank and in hand		565
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(2,770)
<b>Net current liabilities</b>		<u>(2,205)</u>
<b>Net liabilities</b>		(310)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>(311)</u>
<b>Shareholders' funds</b>		<u>(310)</u>

For the period ending 30 April 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 September 2022 and were signed on its behalf by

Dr Darragh Joseph Corvan  
Director

Company Registration No. 13352112

**DR C'S ELECTRO LABS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 22 APRIL 2021 TO 30 APRIL 2022**

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**1 Statutory information**

DR C'S ELECTRO LABS LTD is a private company, limited by shares, registered in England and Wales, registration number 13352112. The registered office is SUNNYBANK, HIGH STREET, MAYFIELD, TN20 6AA, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      3 years straight line

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 22 April 2021	-
Additions	2,842
At 30 April 2022	2,842
<b>Depreciation</b>	
Charge for the period	947
At 30 April 2022	947
<b>Net book value</b>	
At 30 April 2022	1,895

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Loans from directors	2,770

**6 Average number of employees**

During the period the average number of employees was 0.

