

DL GAS & MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 APRIL 2022 TO 30 APRIL 2023

DL GAS & MAINTENANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 APRIL 2022 TO 30 APRIL 2023

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DL GAS & MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 APRIL 2022 TO 30 APRIL 2023

Director	Mr Donovan Fabian Johnson
Company Number	14047768 (England and Wales)
Registered Office	2 MARSALIS HOUSE 2 MARSALIS HOUSE, 131 RAINHILL WAY LONDON E3 3EF ENGLAND

DL GAS & MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023
	£
Fixed assets	13,500
Current assets	4,951
Creditors: amounts falling due within one year	(22,051)
Net current liabilities	(17,100)
Total assets less current liabilities	(3,600)
Accruals and deferred income	(350)
Net liabilities	(3,950)
Capital and reserves	(3,950)

NOTES TO THE ACCOUNTS

1 Statutory information

DL GAS & MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14047768. The registered office is 2 MARSALIS HOUSE, 2 MARSALIS HOUSE, 131 RAINHILL WAY, LONDON, E3 3EF, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 April 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 November 2023

Mr Donovan Fabian Johnson
 Director

Company Registration No. 14047768

