

**DNC ENGINEERING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 MAY 2022 TO 31 MAY 2023**

DNC Engineering Services Ltd
Balance Sheet
As At 31 May 2023

Registered number: 14082759

	31 May 2023
	£
Fixed assets	27,200
Current assets	64,575
Creditors: Amounts Falling Due Within One Year	(41,663)
NET CURRENT ASSETS	22,912
TOTAL ASSETS LESS CURRENT LIABILITIES	50,112
Creditors: Amounts Falling After More Than One Year	(19,112)
NET ASSETS	31,000
CAPITAL AND RESERVES	31,000

Notes

1. General Information

DNC Engineering Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14082759 . The registered office is Suite 87, 6 Queen Street, Huddersfield, HD1 2SQ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 2

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the period ending 31 May 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 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

Mr Diego Mplana

Director

3rd February 2024

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.