

DON ELECTRICAL SERVICES LIMITED

**Company Registration Number:
SC203191 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

DON ELECTRICAL SERVICES LIMITED

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DON ELECTRICAL SERVICES LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

Cloverhill Croft
Murcar
Bridge Of Don
Aberdeen
AB23 8BD

Company Registration Number:

SC203191 (Scotland)

DON ELECTRICAL SERVICES LIMITED

Balance sheet

As at 31 May 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	1,097	2,377
Current assets:	56,260	82,241
Creditors: amounts falling due within one year:	(28,636)	(14,161)
Net current assets (liabilities):	27,624	68,080
Total assets less current liabilities:	28,721	70,457
Provision for liabilities:	(593)	(1,383)
Total net assets (liabilities):	28,128	69,074
Capital and reserves:	28,128	69,074

DON ELECTRICAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 May 2021

And Signed On Behalf Of The Board By:

Name: William Benzie

Status: Director

The notes form part of these financial statements

DON ELECTRICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 4

DON ELECTRICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.