

**DCG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

DCG LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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DCG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

| | |
|--------------------------|--|
| Director | David Gleeson |
| Company Number | SC658157 (Scotland) |
| Registered Office | C/O DMC BOOKKEEPING LIMITED MARCHMONT AV OFFICE 30, HAYPARK BUSINESS CENTRE POLMONT FK2 0NZ SCOTLAND |
| Accountants | David McCready Office 14 Haypark Business Centre Marchmont Ave Polmont UK FK2 0NZ |

DCG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

| | 2022 £ | 2021 £ |
|--|------------|-----------|
| Current assets | 12,848 | 4,486 |
| Creditors: amounts falling due within one year | (12,189) | (4,462) |
| Net current assets | <u>659</u> | <u>24</u> |
| Total assets less current liabilities | <u>659</u> | <u>24</u> |
| Net assets | <u>659</u> | <u>24</u> |
| Capital and reserves | <u>659</u> | <u>24</u> |

NOTES TO THE ACCOUNTS

1 Statutory information

DCG Limited is a private company, limited by shares, registered in Scotland, registration number SC658157. The registered office is C/O DMC BOOKKEEPING LIMITED MARCHMONT AV, OFFICE 30, HAYPARK BUSINESS CENTRE, POLMONT, FK2 0NZ, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 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 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 31 December 2022

David Gleeson
Director

Company Registration No. SC658157

