

DCF ELECTRICAL (NOTTINGHAM) LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

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Accountants report

You consider that the company is exempt from an audit for the year ended 30 April 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Akhters Limited
163 Castle Boulevard
Nottingham
Nottinghamshire
NG7 1FJ
31 January 2022

DCF ELECTRICAL (NOTTINGHAM) LTD
Balance Sheet
As at 30 April 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		10,462	5,394
		<u>10,462</u>	<u>5,394</u>
Current assets			
Debtors: amounts falling due within one year		0	488
Cash at bank and in hand		(3,419)	(1,188)
		<u>(3,419)</u>	<u>(700)</u>
Creditors: amount falling due within one year		<u>(3,050)</u>	<u>(5,566)</u>
Net current liabilities		<u>(6,469)</u>	<u>(6,266)</u>
Total assets less current liabilities		3,993	(872)
Creditors: amount falling due after more than one year		(10,000)	0
Net liabilities		<u>(6,007)</u>	<u>(872)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(6,207)	(1,072)
Shareholder's funds		<u>(6,007)</u>	<u>(872)</u>

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 January 2022 and were signed by:

Mr David Colin Fowler

Director

DCF ELECTRICAL (NOTTINGHAM) LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2021

General Information

DCF Electrical (Nottingham) Ltd is a private company, limited by shares, registered in England and Wales, registration number 09012486, registration address 671 Nuthall Road, Nuthall, Nottingham, Nottinghamshire, NG8 6AF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of any trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	18% Reducing Balance
Plant and Machinery	18% Reducing Balance

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 May 2020	3,530	8,400	11,930
Additions	-	10,500	10,500
Disposals	-	(8,400)	(8,400)
At 30 April 2021	3,530	10,500	14,030
Depreciation			
At 01 May 2020	1,934	4,602	6,536
Charge for year	287	1,544	1,831
On disposals	-	(4,799)	(4,799)
At 30 April 2021	2,221	1,347	3,568
Net book values			
Closing balance as at 30 April 2021	1,309	9,153	10,462
Opening balance as at 01 May 2020	1,596	3,798	5,394

4. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
200 Ordinary shares of £1.00 each	200	200
	200	200

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.

