

Registration number 11266642

DLC Contracting Services Ltd

Accounts

for the period ended 31 March 2019



DLC Contracting Services Ltd

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DLC Contracting Services Ltd

**Balance sheet
as at 31 March 2019**

		31/03/19	
	Notes	£	£
Fixed assets			
Intangible assets	2		7,200
Current assets			
Cash at bank and in hand		14,039	
		<u>14,039</u>	
Creditors: amounts falling due within one year		(9,340)	
		<u></u>	
Net current assets			4,699
Total assets less current liabilities			<u>11,899</u>
Creditors: amounts falling due after more than one year			(8,000)
			<u></u>
Net assets			<u><u>3,899</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,898
			<u></u>
Shareholders' funds			<u><u>3,899</u></u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

DLC Contracting Services Limited

Balance sheet (continued)

**Director's statements required by Companies Act 2006
for the period ended 31 March 2019**

In approving these micro entity accounts as director of the company I hereby confirm:

that for the period stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies ;

Directors' responsibilities:

(a) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476 of the Act.

(b) 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

These annual accounts and reports have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

These micro entity accounts were approved by the Board on 30th August 2019 and signed on its behalf by



.....
Mr. D. Cartlidge

Director

Company number 11266642

The notes on page 3 form an integral part of these financial statements.

DLC Contracting Services Ltd

Notes to the financial statements for the period ended 31 March 2019

..... continued

1. Accounting policies

1.1. Accounting convention

The micro entity accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRS 105).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 21 March 2018	8,000	8,000
At 31 March 2019	8,000	8,000
Provision for diminution in value		
Charge for period	800	800
At 31 March 2019	800	800
Net book value		
At 31 March 2019	7,200	7,200
At 21 March 2018	8,000	8,000

3. Share capital

	31/03/19 £
Authorised	
100 Ordinary shares of £0.01 each	1
Allotted, called up and fully paid	
100 Ordinary shares of £0.01 each	1