

DAC INSPECTION LIMITED

**Company Registration Number:
12326696 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 21 November 2019

End date: 30 November 2020

DAC INSPECTION LIMITED

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DAC INSPECTION LIMITED

Company Information

for the Period Ended 30 November 2020

Director:	Declan Carberry
Registered office:	32 St. Pauls Road Wallasey GBR CH44 7AN
Company Registration Number:	12326696 (England and Wales)

DAC INSPECTION LIMITED

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

The principal activity of the Company is consultancy services.

Directors

The director(s) shown below were appointed to the company during the period

Declan Carberry
21 November 2019

**This report was approved by the board of directors on 10 March 2021
And Signed On Behalf Of The Board By:**

Name: Declan Carberry
Status: Director

DAC INSPECTION LIMITED

Balance sheet

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As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		30,011
Total current assets:		30,011
Creditors - amounts falling due within one year		4,000,000

Creditors: amounts falling due within one year:	4	(22,260)
Net current assets (liabilities):		7,751
Total assets less current liabilities:		7,751
Total net assets (liabilities):	Page 4	7,751

The notes form part of these financial statements

DAC INSPECTION LIMITED

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		7,750
Shareholders funds:		7,751

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For the year ending 30 November 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 March 2021
And Signed On Behalf Of The Board By:**

Name: Declan Carberry
Status: Director

The notes form part of these financial statements

DAC INSPECTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised on an accruals basis.

DAC INSPECTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

2020

Average number of employees during the period

1

DAC INSPECTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

DAC INSPECTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

4.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>
Taxation and social security	7,747
Other creditors	14,513
Total	<u>22,260</u>

DAC INSPECTION LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2020

5.1.Related party disclosures

Name of related party:	Declan Carberry
Description of relationship:	
Director	
Description of the transaction:	
The Director has loaned the Company monies which are due to be repaid within 9 months.	
Balance at 30 November 2020	14,514

