

**DC SECURITY & ELECTRICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

Dc Security & Electrical Services Ltd
Balance Sheet
As at 30 September 2022

Registered number: 04525133

| | 2022 | 2021 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 8,200 | 11,208 |
| Current assets | 32,818 | 45,653 |
| Creditors: Amounts Falling Due Within One Year | (23,659) | (19,554) |
| NET CURRENT ASSETS | 9,159 | 26,099 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 17,359 | 37,307 |
| Creditors: Amounts Falling After More Than One Year | (16,042) | (21,996) |
| Accruals and deferred income | (995) | (990) |
| NET ASSETS | 322 | 14,321 |
| CAPITAL AND RESERVES | 322 | 14,321 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 5)

2. General Information

Dc Security & Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04525133 . The registered office is 70 Seabourne Road, Bournemouth, BH5 2HT.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Owen

Director

30/03/2023

