

DCMC Geo Limited

Annual Report and Unaudited Financial Statements
for the Period from 21 August 2020 to 31 August 2021

DCMC Geo Limited

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DCMC Geo Limited
Company Information

Director	Mr D Canneaux
Registered office	8 Mount Pleasant Uckfield East Sussex TN22 5AY
Accountants	NumberMill Accounting Limited Cassiobury House 11-19 Station Road Watford WD17 1AP

DCMC Geo Limited

(Registration number: 12828225) Balance Sheet as at 31 August 2021

	2021 £
Fixed assets	<u>400</u>
Current assets	13,504
Creditors: Amounts falling due within one year	<u>(6,513)</u>
Net current assets	<u>6,991</u>
	<u>7,391</u>
Capital and reserves	<u>7,391</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 April 2022

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Mr D Canneaux
Director

DCMC Geo Limited

(Registration number: 12828225)
Balance Sheet as at 31 August 2021 (continued)

Notes to the Unaudited Financial Statements for the Period from 21 August 2020 to 31 August 2021

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8 Mount Pleasant

Uckfield

East Sussex

TN22 5AY

England

These financial statements were authorised for issue by the director on 4 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.