

**DCMC GEO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**DCMC Geo Limited**  
**Balance Sheet**  
**As at 31 August 2022**

**Registered number:** 12828225

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,298	400
Current assets	24,122	13,504
Creditors: Amounts Falling Due Within One Year	(9,096 )	(6,513 )
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<b>NET CURRENT ASSETS</b>	15,026	6,991
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,324	7,391
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Accruals and deferred income	(420 )	-
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<b>NET ASSETS</b>	15,904	7,391
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<b>CAPITAL AND RESERVES</b>	15,904	7,391
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

DCMC Geo Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12828225 . The registered office is 8 Mount Pleasant, Uckfield, East Sussex, TN22 5AY.

For the year ending 31 August 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

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Mr D Canneaux

Director

24/05/2023

