

**DCMC GEO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**DCMC Geo Limited**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 12828225

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	862	1,298
Current assets	39,503	24,122
Creditors: Amounts Falling Due Within One Year	(18,097 )	(9,096 )
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<b>NET CURRENT ASSETS</b>	21,406	15,026
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	22,268	16,324
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Accruals and deferred income	-	(420 )
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<b>NET ASSETS</b>	22,268	15,904
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<b>CAPITAL AND RESERVES</b>	22,268	15,904
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Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 August 2023 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

08/01/2024

