

**DCMC GEO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

DCMC Geo Limited
Balance Sheet
As At 31 August 2024

Registered number: 12828225

	2024	2023
	£	£
Fixed assets	999	862
Current assets	12,647	39,503
Creditors: Amounts Falling Due Within One Year	(12,733)	(18,097)
NET CURRENT ASSETS (LIABILITIES)	(86)	21,406
TOTAL ASSETS LESS CURRENT LIABILITIES	913	22,268
Accruals and deferred income	(912)	-
NET ASSETS	1	22,268
CAPITAL AND RESERVES	1	22,268

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: 1 (2023: 1)

For the year ending 31 August 2024 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 D Canneaux

Director
30/05/2025

