

Unaudited Financial Statements
For The Year Ended 31 March 2020
for
DCP Building Contractors Ltd

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For The Year Ended 31 March 2020

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DCP Building Contractors Ltd (by shares)

Company Information
For The Year Ended 31 March 2020

DIRECTOR: N Burns

SECRETARY: D P Burns

REGISTERED OFFICE: 65 Reservoir Road
Plymstock
Plymouth
Devon
PL9 8NL

REGISTERED NUMBER: 05676616 (England and Wales)

ACCOUNTANTS: Bromhead
Harscombe House
1 Darklake View
Plymouth
Devon
PL6 7TL

Balance Sheet
31 March 2020

	31.3.20		31.3.19
	£	£	£
FIXED ASSETS		17,716	355
CURRENT ASSETS	118,321		88,128
CREDITORS Amounts falling due within one year	(124,938)		(69,279)
NET CURRENT (LIABILITIES)/ASSETS		(6,617)	<u>18,849</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,099	19,204
CREDITORS Amounts falling due after more than one year		11,079	-
NET ASSETS		<u><u>20</u></u>	<u><u>19,204</u></u>
CAPITAL AND RESERVES		<u><u>20</u></u>	<u><u>19,204</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 June 2020 and were signed by:

N Burns - Director