

DPE Electrical Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2022

DPE Electrical Ltd

(Registration number: 05644695) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	<u>1,377</u>	<u>10,170</u>
Current assets	25,974	34,575
Prepayments and accrued income	339	262
Creditors: Amounts falling due within one year	<u>(25,321)</u>	<u>(44,045)</u>
Net current assets/(liabilities)	<u>992</u>	<u>(9,208)</u>
	<u>2,369</u>	<u>962</u>
Capital and reserves	<u>2,369</u>	<u>962</u>

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1 General information

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

The address of its registered office is:

3 Deer Park Close

New Milton

Dorset

BH25 5GH

These financial statements were authorised for issue by the director on 18 October 2023.

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 year, was 3 (2021 - 3).

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For the financial year ending 31 December 2022 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 year 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.

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.

Approved and authorised by the director on 18 October 2023

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D Powell
Director