

Company registration number 07101603 (England and Wales)

D SQUARED MAINTENANCE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

D SQUARED MAINTENANCE SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		24,504		32,634
Current assets	260,105		246,719	
Prepayments and accrued income	4,490		794	
Creditors: amounts falling due within one year	(141,720)		(117,613)	
Net current assets		122,875		129,900
Total assets less current liabilities		147,379		162,534
Creditors: amounts falling due after more than one year		(11,242)		(19,885)
Net assets		136,137		142,649
Capital and reserves		136,137		142,649

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	7

D Squared Maintenance Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Azets, Ty Derw, Lime Tree Court, Cardiff Gate Business Park, Cardiff, United Kingdom, CF23 8AB.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

D SQUARED MAINTENANCE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 27 July 2023

Mr D J Brinkworth
Director

Company Registration Number 07101603

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.