

DP SERVICE & DISTRIBUTION LTD

Unaudited financial statements for the year ended 31 July 2022

Company information

DP Service & Distribution Ltd is a private company limited by shares, registered in Northern Ireland, registered number NI662854.

The company's registered office is: 2 Duncairn Gardens, Unit 140 North City Business, Belfast, United Kingdom, BT15 2GG, United Kingdom.

Balance Sheet

as at 31 July 2022

		2022	2021
		£	£
Fixed assets	671.69	0.00	
Current assets	7,917.62	443.75	
Prepayments and accrued income	40.00	0.00	
Creditors: amounts falling due within one year	(26,665.67)	(3,566.28)	
Net current assets / (liabilities)		(18,708.05)	(3,122.53)
Total assets less current liabilities		(18,036.36)	(3,122.53)
Accruals and deferred income		0.00	(325.00)
Net assets		(18,036.36)	(3,447.53)
Capital and reserves		(18,036.36)	(3,447.53)

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

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.

Directors' 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

Herwig Rogaar
26 March 2023

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 0 (2021: 0).

2. Capital Commitments Note

n/a

3. Contingent Liabilities Note

n/a

4. Director Advances Credits Note

n/a

5. Director Guarantees Note

n/a

6. Financial Commitments Note

n/a

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