

DCPW ELECTRICAL LIMITED

**Company Registration Number:
11538694 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 28 August 2018

End date: 31 August 2019

DCPW ELECTRICAL LIMITED

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DCPW ELECTRICAL LIMITED

Company Information

for the Period Ended 31 August 2019

Director:

dean walsh

Registered office:

45
Harleston Road
Northwood, Kirkby
Liverpool
Merseyside
GBR
L33 6XT

Company Registration Number:

11538694 (England and Wales)

DCPW ELECTRICAL LIMITED

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Intangible assets:	2	2,000
Tangible assets:	3	10,000
Total fixed assets:		<u>12,000</u>
Current assets		
Stocks:		2,000
Debtors:	4	0
Cash at bank and in hand:		1,000
Total current assets:		<u>3,000</u>
Prepayments and accrued income:		3,000
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>6,000</u>
Total assets less current liabilities:		18,000
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(1,000)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>17,000</u>

The notes form part of these financial statements

DCPW ELECTRICAL LIMITED

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		17,000
Revaluation reserve:	7	0
Profit and loss account:		0
Shareholders funds:		17,000

For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 September 2019

And Signed On Behalf Of The Board By:

Name: dean walsh

Status: Director

The notes form part of these financial statements

DCPW ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DCPW ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Intangible assets

	Other	Total
Cost	£	£
Additions	2,000	2,000
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 August 2019	2,000	2,000
Amortisation		
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 August 2019	0	0
Net book value		
Net book value at 31 August 2019	2,000	2,000

DCPW ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Tangible assets

	Plant & machinery	Fixtures & fittings	Office equipment	Total
Cost	£	£	£	£
Additions	5,000	3,000	2,000	10,000
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 August 2019	<u>5,000</u>	<u>3,000</u>	<u>2,000</u>	<u>10,000</u>
Depreciation				
Charge for year	-	-	-	-
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 August 2019	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value				
At 31 August 2019	<u>5,000</u>	<u>3,000</u>	<u>2,000</u>	<u>10,000</u>

DCPW ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Debtors

	<i>2019</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>

DCPW ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>
	<i>£</i>
Accruals and deferred income	0
Other creditors	0
Total	0

DCPW ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	<hr/> 0 <hr/>

DCPW ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

7. Revaluation reserve

	<i>2019</i> <i>£</i>
Surplus or deficit after revaluation	0
Balance at 31 August 2019	0

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.