

D&G ICES LTD

**Company Registration Number:
11779519 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

D&G ICES LTD

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D&G ICES LTD

Company Information

for the Period Ended 31 January 2021

Registered office:

Linden Lea
Westlinton
Carlisle
Cumbria
GBR
CA6 6AA

Company Registration Number:

11779519 (England and Wales)

D&G ICES LTD

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	68,528	61,985
Current assets:	15,535	5,203
Creditors: amounts falling due within one year:	(12,566)	(34,579)
Net current assets (liabilities):	2,969	(29,376)
Total assets less current liabilities:	71,497	32,609
Total net assets (liabilities):	71,497	32,609
Capital and reserves:	71,497	32,609

D&G ICES LTD

Balance sheet continued

For the year ending 31 January 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2021

And Signed On Behalf Of The Board By:

Name: Benjamin Adam Nicholson

Status: Director

The notes form part of these financial statements

D&G ICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 2

D&G ICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.