

Registered number
12461430

DMCD EVS Limited

Unaudited Filleted Accounts

28 February 2021

DMCD EVS Limited**Registered number:** 12461430**Balance Sheet****as at 28 February 2021**

	Notes	2021 £
Fixed assets		
Tangible assets	3	171
Current assets		
Debtors	4	6,839
Cash at bank and in hand		29,974
		<u>36,813</u>
Creditors: amounts falling due within one year	5	(25,549)
Net current assets		<u>11,264</u>
Net assets		<u>11,435</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		11,434
Shareholder's funds		<u>11,435</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Delroy Anthony McDonald

Director

Approved by the board on 3 December 2021

DMCD EVS Limited

Notes to the Accounts

for the period from 13 February 2020 to 28 February 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the services provided. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	20% on reducing balance
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Debtors

Short term debtors are measured at transaction price.

Creditors

Short term creditors are measured at transaction price.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

2021
Number

Average number of persons employed by the company	<u>1</u>
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3 Tangible fixed assets

Equipment
£

Cost

Additions	214
At 28 February 2021	<u>214</u>

Depreciation

Charge for the period	43
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At 28 February 2021

43

Net book value

At 28 February 2021

171

4 Debtors

2021

£

Trade debtors

6,839

5 Creditors: amounts falling due within one year

2021

£

Taxation and social security costs

5,555

Other creditors

19,994

25,549

6 Related party transactions

D McDonald is the director of the company. Amounts due to him were £17,114

7 Controlling party

The company is controlled by D McDonald by virtue of his share holding

8 Other information

DMCD EVS Limited is a private company limited by shares and incorporated in England. Its registered office is:

6 Farringdon Close

Nuthall

Nottingham

NG161QB

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.