

Registered Number NI679917

DUNLERIN ELECTRICAL LIMITED

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>
		£
Fixed Assets		1,436
Current Assets		41,591
Creditors: amounts falling due within one year		(25,127)
Net current assets (liabilities)		<u>16,464</u>
Total assets less current liabilities		<u>17,900</u>
Accruals and deferred income		(2,550)
Total net assets (liabilities)		<u>15,350</u>
Capital and reserves		<u>15,350</u>

- For the year ending 30 June 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 March 2023

And signed on their behalf by:

Mr Eugene Leonard, Director

Mr Gregory Mullan, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees**

2022

Average number of employees during the period

2

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