

DPE Electrical Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

DPE Electrical Ltd

(Registration number: 05644695)

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	10,170	14,699
Current assets	34,575	18,186
Prepayments and accrued income	262	69
Creditors: Amounts falling due within one year	(44,045)	(30,456)
Net current liabilities	(9,208)	(12,201)
Total assets less current liabilities	962	2,498
Accruals and deferred income	-	(2,025)
	962	473
Capital and reserves	962	473

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1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
3 Deer Park Close
New Milton
Dorset
BH25 5GH

These financial statements were authorised for issue by the director on 4 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 3).

3 Related party transactions

The company provided the director with a current account where items of personal expenditure paid for by the company were charged. The amounts were repaid by the award of bonuses and dividends to the director. At the end of the year the company was owed monies from the director. All the advances were interest free, repayable on demand and were unsecured.

Transactions with the director

	At 1 January 2021 £	Advances to director £	Repayments by director £	At 31 December 2021 £
2021 D Powell Loan	(5,917)	30,792	(16,068)	8,807

	At 1 January 2020 £	Advances to director £	Repayments by director £	At 31 December 2020 £
2020 D Powell Loan	-	22,275	(28,192)	(5,917)

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For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 4 February 2022

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D Powell
Director

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.