

DOUGALL POWER INSTALLATIONS LTD

**Company Registration Number:
SC537322 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

DOUGALL POWER INSTALLATIONS LTD

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DOUGALL POWER INSTALLATIONS LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

2
Rowallan Gardens
Broomhill
Glasgow
GB-SCT
G11 7LJ

Company Registration Number:

SC537322 (Scotland)

DOUGALL POWER INSTALLATIONS LTD

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	84,000	84,000
Staff Costs	(84,000)	(84,000)
Profit or (Loss) for Period	0	0

DOUGALL POWER INSTALLATIONS LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Current assets:	875	1,321
Creditors: amounts falling due within one year:	(873)	(1,319)
Net current assets (liabilities):	<u>2</u>	<u>2</u>
Total assets less current liabilities:	2	2
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Capital and reserves:	<u>2</u>	<u>2</u>

DOUGALL POWER INSTALLATIONS LTD

Balance sheet continued

For the year ending 30 June 2023 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 March 2024

And Signed On Behalf Of The Board By:

Name: Robert Dougall

Status: Director

The notes form part of these financial statements

DOUGALL POWER INSTALLATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

DOUGALL POWER INSTALLATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.