

D & G PROPERTY MAINTENANCE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

D & G PROPERTY MAINTENANCE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

D & G PROPERTY MAINTENANCE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	Darren James Vallance Germaine Marie France Glen
Secretary	LowTax Secretarial Services Limited
Company Number	06040837 (England and Wales)
Registered Office	FIRST FLOOR 39 HIGH STREET BILLERICAY ESSEX CM12 9BA United Kingdom
Accountants	LowTax Limited 39A High Street Billericay Essex CM12 9BA

D & G PROPERTY MAINTENANCE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	89,732	90,526
Current assets	430	3,762
Creditors: amounts falling due within one year	(36,331)	(39,423)
Net current liabilities	(35,901)	(35,661)
Total assets less current liabilities	53,831	54,865
Creditors: amounts falling due after more than one year	(68,069)	(67,826)
Accruals and deferred income	(720)	(720)
Net liabilities	(14,958)	(13,681)
Capital and reserves	(14,958)	(13,681)

NOTES TO THE ACCOUNTS

1 Statutory information

D & G Property Maintenance Services Limited is a private company, limited by shares, registered in England and Wales, registration number 06040837. The registered office is FIRST FLOOR, 39 HIGH STREET, BILLERICAY, ESSEX, CM12 9BA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 October 2022

Darren James Vallance
Director

Company Registration No. 06040837

