

**D & G PROPERTY MAINTENANCE SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

**D & G PROPERTY MAINTENANCE SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**D & G PROPERTY MAINTENANCE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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

**D & G PROPERTY MAINTENANCE SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	88,938	89,732
Current assets	2,492	430
Creditors: amounts falling due within one year	(37,141)	(36,331)
<b>Net current liabilities</b>	<b>(34,649)</b>	<b>(35,901)</b>
<b>Total assets less current liabilities</b>	<b>54,289</b>	<b>53,831</b>
Creditors: amounts falling due after more than one year	(67,103)	(68,069)
Accruals and deferred income	(780)	(720)
<b>Net liabilities</b>	<b>(13,594)</b>	<b>(14,958)</b>
<b>Capital and reserves</b>	<b>(13,594)</b>	<b>(14,958)</b>

**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 (2022: 2).

For the year ending 31 January 2023 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 2023

Darren James Vallance  
Director

Company Registration No. 06040837

