DNC CARPENTRY & FIT OUTS LIMITED' FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/11/2020'

COMPANY NO: 9328204'

WEDNESDAY

A12 13/04/2022 COMPANIES HOUSE

DNC CARPENTRY & FIT OUTS LIMITED REPORT OF THE DIRECTOR

The director present his annual report for the year ended 30 November 2020.

Principal Activity

The company's principal activity during the year was that for construction.

Director and his interest

The director who held office during the year and her beneficial interest in the share capital of thecompany was;

Ordinary Shares of £1 Each at 30 September;

2020

Mr Dumitru Nicolai Creanga

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By order of the Board

Mr Dumitru Nicolai Creanga Director

DNC CARPENTRY & FIT OUTS LIMITED BALANCE SHEET AS AT 30 November 2020

	Note	2020		2019	
		£	£	£	£
Fixed Assets					
Tangible assets	4		7,259		9,073
Current Assets					
Debtors	5	-		-	
Cash	_				
		-		-	
Creditors	6	9,723		4,240	
Net Current Liabilities			- 9,723		- 4,240
Total Assets less Current Liabilities			- 2,464	-	4,833
Capital and Reserves Called up Share Capital	7		1		1
Profit and Loss Account			- 2,465 - 2,464	- =	4,832 4,833

For the year ending 30/11/2020 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 of its accounts for the year in question in accordance with section 476,

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts. The Accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provision applicable to companies subject to the small companies regiem. Approved by the Board on:

Mr Dumitru Nicolal Creanga

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