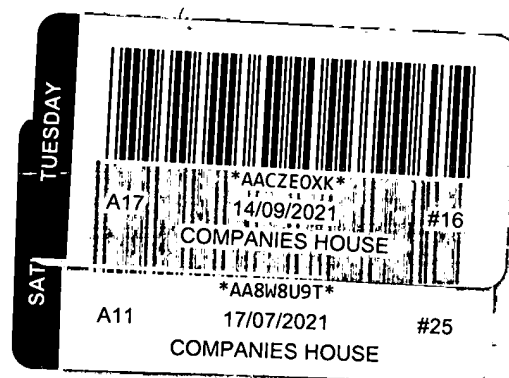


Amended Accounts

DC NORTH WEST LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

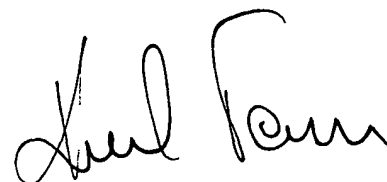


**DC NORTH WEST LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**DC NORTH WEST LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Director	Tomasz Kuznik
Company Number	10164133 (England and Wales)
Registered Office	15 PALMYRA SQUARE SOUTH WARRINGTON WA1 1BL ENGLAND



**DC NORTH WEST LTD.
(COMPANY NO: 10164133 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the year ended 31 March 2021.

Directors

Tomasz Kuznik held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

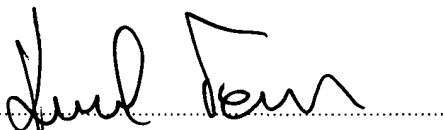
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

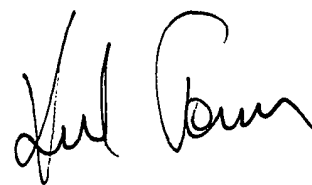


Tomasz Kuznik
Director

Approved by the board on: 19 April 2021

**DC NORTH WEST LTD.
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021**

	2021
	£
Turnover	1,675,996
Cost of sales	(1,141,530)
Gross profit	<u>534,466</u>
Administrative expenses	(401,395)
Operating profit	<u>133,071</u>
Profit on ordinary activities before taxation	<u>133,071</u>
Tax on profit on ordinary activities	-
Profit for the financial year	<u><u>133,071</u></u>

A handwritten signature in black ink, appearing to read 'Neil Gower', is located to the right of the income statement table.

**DC NORTH WEST LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021**

	Notes	2021 £
Fixed assets		
Tangible assets	4	60,540
Current assets		
Debtors	5	498,540
Cash at bank and in hand		65,490
		<u>564,030</u>
Creditors: amounts falling due within one year	6	(465,125)
Net current assets		<u>98,905</u>
Net assets		<u>159,445</u>
Capital and reserves		
Share premium		1,000
Revaluation reserve		25,374
Profit and loss account		<u>133,071</u>
Shareholders' funds		<u>159,445</u>

For the year ending 31 March 2021 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 director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 19 April 2021 and were signed on its behalf by

Tomasz Kuznik
Director

Company Registration No. 10164133



**DC NORTH WEST LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

1 Statutory information

DC North West Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10164133. The registered office is 15 PALMYRA SQUARE SOUTH, WARRINGTON, WA1 1BL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

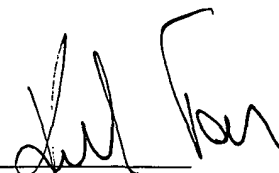
	Motor vehicles £
Cost or valuation	At cost
At 1 April 2020	-
Additions	75,675
At 31 March 2021	75,675
Depreciation	
Charge for the year	15,135
At 31 March 2021	15,135
Net book value	
At 31 March 2021	60,540

5 Debtors: amounts falling due within one year

**2021
£**

Debtors: amounts falling due after more than one year

Trade debtors	498,540
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**DC NORTH WEST LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

6 Creditors: amounts falling due within one year

2021

£

Taxes and social security

10,905

Loans from directors

454,220

465,125

7 Average number of employees

During the year the average number of employees was 0.

