

Registered number

11456128

DC Inspection and Verification Services Ltd

Unaudited Filleted Accounts

31 July 2020

DC Inspection and Verification Services Ltd**Registered number: 11456128****Balance Sheet****as at 31 July 2020**

	2020	2019
	£	£
Current assets	29,172	1,665
Creditors: amounts falling due within one year	(13,638)	(183)
Net current assets	15,534	1,482
Total assets less current liabilities	15,534	1,482
Accruals and deferred income	(300)	(600)
Net assets	15,234	882
 Capital and reserves	 15,234	 882
	Number	Number
Average number of employees	1	1

Included in other debtors is £5,081 (2019 - £0) owed to the company by D Craig, director. The loan is interest free, unsecured and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Pembroke Avenue, Birtley, Chester le Street, County Durham, DH3 2DJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr D Craig

Director

Approved by the board on 22 April 2021

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.