

Company registration number: 11763135

DIY-EFI Limited

Unaudited filleted financial statements

For the period ended

31 January 2021

DIY-EFI Limited

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DIY-EFI Limited

Directors and other information

Director	Mr James Brandon
Company number	11763135
Registered office	71-75 Shelton Street London Greater London WC2H 9JQ
Business address	65 Wedgwood Avenue Blakelands Milton Keynes MK14 5JZ
Accountants	PCG Accountants Limited 9 Cambridgeshire Close Ely Cambridgeshire CB6 3BX

DIY-EFI Limited

**Accountants report to the director on the preparation of the
unaudited statutory financial statements of DIY-EFI Limited**

Year ended 31 January 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PCG Accountants Limited

9 Cambridgeshire Close

Ely

Cambridgeshire

CB6 3BX

27 October 2021

DIY-EFI Limited**Statement of financial position****31 January 2021**

	2021	2020
	£	£
Fixed assets	1,751	2,188
Current assets	37,456	19,242
Creditors: amounts falling due within one year	(14,329)	(10,114)
Net current assets	23,127	9,128
Total assets less current liabilities	24,878	11,316
Accruals and deferred income	(770)	-
Net assets	24,108	11,316
Capital and reserves	24,108	11,316
Notes to the financial statements		

DIY-EFI Limited

Year ended 31 January 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr James Brandon	(7,319)	(12,276)	9,319	(10,276)

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr James Brandon	-	(7,319)	-	(7,319)

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 October 2021 , and are signed on behalf of the board by:

Mr James Brandon

Director

Company registration number: 11763135

The company is a private company limited by shares, registered in United Kingdom.

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.