

**DJ COX BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

LM Accounting ACMA
11 Mardley Hill
Welwyn
Herts
AL6 0UE

Dj Cox Building Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 12240065

	2023	2022
	£	£
Fixed assets	-	12,583
Current assets	3,162	1,954
Creditors: Amounts Falling Due Within One Year	(1,230)	(22,122)
NET CURRENT ASSETS (LIABILITIES)	1,932	(20,168)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,932	(7,585)
Accruals and deferred income	(1,032)	(1,066)
NET ASSETS/(LIABILITIES)	900	(8,651)
CAPITAL AND RESERVES	900	(8,651)

Notes

1. General Information

Dj Cox Building Services Ltd is a private company, limited by shares, incorporated in , registered number 12240065 . The registered office is 16 Woodside Road, Digswell, Welwyn, Herts, AL6 0DR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Douglas Cox

Director

29/12/2023

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.