

Company Registration Number 09734708 (England and Wales)

DA PLUMBING AND MECHANICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

DA PLUMBING AND MECHANICAL LIMITED

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DA PLUMBING AND MECHANICAL LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2020

The director presents his annual report and financial statements for the year ended 31 August 2020.

Principal activities

The principal activity of the company continued to be that of specialised construction activities.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr D Atkins

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr D Atkins

Director

17 May 2021

DA PLUMBING AND MECHANICAL LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		299
Current assets	16,876		15,832	
Creditors: amounts falling due within one year	(7,297)		(11,515)	
Net current assets		9,579		4,317
Total assets less current liabilities		9,579		4,616
Accruals and deferred income		(1,361)		(1,331)
Net assets		8,218		3,285
Capital and reserves		8,218		3,285

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

DA Plumbing and Mechanical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 49 Appledore Crescent, Sidcup, DA14 6RG.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DA PLUMBING AND MECHANICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved and signed by the director and authorised for issue on 17 May 2021

Mr D Atkins

Director

Company Registration Number 09734708

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.