

Company registration number 09734708 (England and Wales)

DA PLUMBING AND MECHANICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

DA PLUMBING AND MECHANICAL LIMITED

CONTENTS

	Page
Director's report	1
Balance sheet and notes to the financial statements	2 - 3

DA PLUMBING AND MECHANICAL LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2022

The director presents his annual report and financial statements for the year ended 31 August 2022.

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

22 March 2023

DA PLUMBING AND MECHANICAL LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Current assets	9,268		13,396	
Creditors: amounts falling due within one year	(2,373)		(9,390)	
Net current assets		6,895		4,006
Accruals and deferred income		(1,344)		(1,601)
Net assets		5,551		2,405
Capital and reserves		5,551		2,405

Notes to the financial statements

1 Employees

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

	2022 Number	2021 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 2022 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

DA PLUMBING AND MECHANICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

The financial statements were approved and signed by the director and authorised for issue on 22 March 2023

Mr D Atkins
Director

Company registration number 09734708 (England and Wales)

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.