REGISTERED NUMBER: SC413552 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 December 2017

for

DCS & CONTROLS LIMITED

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for the Year Ended 31 December 2017

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Balance Sheet
31 December 2017

	2017	2016
	£	£
CURRENT ASSETS	39,962	76,758
PREPAYMENTS AND ACCRUED INCOME	4,392	1,749
CREDITORS		
Amounts falling due within one year	(25,139)	(34,302)
NET CURRENT ASSETS	19,215	44,205
TOTAL ASSETS LESS CURRENT LIABILITIES	19,215	44,205
CAPITAL AND RESERVES	19,215	44,205

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

DCS & Controls Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC413552

Registered office: 2nd Floor
Thistle House
24 Thistle Street
Aberdeen
AB10 1XD

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	2017	2016
	£	£
J B Zrombkowski		
Balance outstanding at start of year	1,222	-
Amounts advanced	-	1,222
Amounts repaid	(1,222)	-
Balance outstanding at end of year	-	1,222

continued...

Balance Sheet - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2018 and were signed by:

J B Zrombkowski - Director

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.