Company Registration No. SC624924 (Scotland)

DJF ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 MARCH 2019 TO 31 MARCH 2020

DJF ELECTRICAL LTD
UNAUDITED ACCOUNTS
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DJF ELECTRICAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 MARCH 2019 TO 31 MARCH 2020

Director	D J Friel
Company Number	SC624924 (Scotland)
Registered Office	626 Clarkston Road Glasgow G44 4YS United Kingdom

DJF ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Debtors	4	10,694
Cash at bank and in hand		2,664
		13,358
Creditors: amounts falling due within one year	5	(2,918)
Net current assets		10,440
Net assets		10,440
Capital and reserves		
Called up share capital		1
Profit and loss account		10,439
Shareholders' funds		10,440

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 March 2021 and were signed on its behalf by

D J Friel
Director

Company Registration No. SC624924

1 Statutory information

DJF Electrical Ltd is a private company, limited by shares, registered in Scotland, registration number SC624924. The registered office is 626 Clarkston Road, Glasgow, G44 4YS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2020 £
Less than one year	
Other debtors	10,694
Total debtors	**10,694**

5 Creditors: amounts falling due within one year

	2020 £
Taxes and social security	2,918

6 Average number of employees

During the period the average number of employees was 1.

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.