

**DJF ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

DJF ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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DJF ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	D J Friel
Company Number	SC624924 (Scotland)
Registered Office	626 Clarkston Road Glasgow G44 3YS United Kingdom

DJF ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	29,727	13,545
Creditors: amounts falling due within one year	(15,615)	(4,901)
Net current assets	<u>14,112</u>	<u>8,644</u>
Total assets less current liabilities	<u>14,112</u>	<u>8,644</u>
Net assets	<u>14,112</u>	<u>8,644</u>
Capital and reserves	<u>14,112</u>	<u>8,644</u>

NOTES TO THE ACCOUNTS

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 3YS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 December 2023

D J Friel
Director

Company Registration No. SC624924

