Company Registration Number: 11779519 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 21 January 2019

End date: 31 January 2020

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for the Period Ended 31 January 2020

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Company Information

for the Period Ended 31 January 2020

Registered office:

Linden Lea
Westlinton
Carlisle
Cumbria
GBR
CA6 6AA

Company Registration Number: 11779519 (England and Wales)

D&G ICES LTD

Balance sheet

As at 31 January 2020

	2020
	£
FixedAssets:	61,985
Current assets:	5,202
Creditors: amounts falling due within one year:	(34,578
)
Net current assets (liabilities):	(29,376
)
Total assets less current liabilities:	32,609
Total net assets (liabilities):	32,609
Capital and reserves:	32,609
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For the year ending 31 January 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2020 And Signed On Behalf Of The Board By:

Name: Benjamin Adam Nicholson

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 2

D&G ICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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