

**DJL FENCING CONTRACTORS LTD**

**Company Registration Number:  
06752058 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2020**

**Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

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## **DJL FENCING CONTRACTORS LTD**

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**DJL FENCING CONTRACTORS LTD****Balance sheet**

As at 30 November 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>261,172</b>	280,341
<b>Total fixed assets:</b>		<b>261,172</b>	280,341
<b>Current assets</b>			
Stocks:		<b>102,050</b>	102,050
Debtors:		<b>1,124,971</b>	655,626
Cash at bank and in hand:		<b>83,218</b>	67,488
<b>Total current assets:</b>		<b>1,310,239</b>	825,164
Creditors: amounts falling due within one year:		<b>(779,441)</b>	(727,836)
<b>Net current assets (liabilities):</b>		<b>530,798</b>	97,328
Total assets less current liabilities:		<b>791,970</b>	377,669
Creditors: amounts falling due after more than one year:		<b>(90,426)</b>	(93,926)
<b>Total net assets (liabilities):</b>		<b>701,544</b>	283,743
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>701,542</b>	283,741
<b>Shareholders funds:</b>		<b>701,544</b>	283,743

The notes form part of these financial statements

## DJL FENCING CONTRACTORS LTD

### Balance sheet statements

For the year ending 30 November 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 August 2021  
and signed on behalf of the board by:**

Name: Mr Darren Lumb

Status: Director

The notes form part of these financial statements

## DJL FENCING CONTRACTORS LTD

### Notes to the Financial Statements

for the Period Ended 30 November 2020

#### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**DJL FENCING CONTRACTORS LTD**

**Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

**2. Employees**

	<b>2020</b>	<b>2019</b>
<b>Average number of employees during the period</b>	19	23

## DJL FENCING CONTRACTORS LTD

### Notes to the Financial Statements

for the Period Ended 30 November 2020

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 December 2019	455,044
Additions	52,055
At 30 November 2020	<u><b>507,099</b></u>
<b>Depreciation</b>	
At 01 December 2019	174,703
Charge for year	71,224
At 30 November 2020	<u><b>245,927</b></u>
<b>Net book value</b>	
At 30 November 2020	<u><b>261,172</b></u>
At 30 November 2019	<u><b>280,341</b></u>