

Company registration number: NI057536

DMC Properties & Mortgages Ltd

Unaudited filleted financial statements

31 December 2017

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DMC Properties & Mortgages Ltd

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DMC Properties & Mortgages Ltd

Directors and other information

Director	Mr Derek McAleese
Secretary	Derek McAleese
Company number	NI057536
Registered office	29 Main Street Limavady BT49 0EP
Business address	29 Main Street Limavady BT49 0EP
Accountants	Donaldson & Thompson Ltd 101 Irish Green Street Limavady BT49 9AA
Bankers	Danske Bank 46 Catherine Street Limavady BT49 9DB

DMC Properties & Mortgages Ltd

**Statement of financial position
31st December 2017**

	2017	2016
	£	£
Fixed assets	<u>30,701</u>	<u>35,448</u>
Current assets	113,216	125,630
Creditors: amounts falling due within one year	<u>(48,591)</u>	<u>(51,344)</u>
Net current assets	<u>64,625</u>	<u>74,286</u>
Total assets less current liabilities	95,326	109,734
Accruals and deferred income	(26,029)	(23,756)
Net assets	<u><u>69,297</u></u>	<u><u>85,978</u></u>
Capital and reserves	<u><u>69,297</u></u>	<u><u>85,978</u></u>

Notes to the financial statements

1. Staff costs

The average number of persons employed by the company during the year amounted to 8 (2016: 8).

Statement of financial position (continued)
Year ended 31st December 2017

For the year ending 31st December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

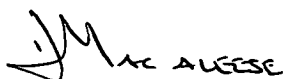
Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29th March 2018, and are signed on behalf of the board by:

Mr Derek McAleese
Director



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The company is a private company limited by shares, registered in N. Ireland.