

DMC FINANCIAL SERVICES LIMITED

**Company Registration Number:
07865793 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

DMC FINANCIAL SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2014

Company Information

Balance sheet

Footnotes

DMC FINANCIAL SERVICES LIMITED

Company Information for the Period Ended 30th November 2014

Director:	YVONNE COKER
Company secretary:	YVONNE COKER
Registered office:	98 Bell Farm Avenue Dagenham Essex RM10 7BB
Company Registration Number:	07865793 (England and Wales)

DMC FINANCIAL SERVICES LIMITED

Balance sheet As at 30th November 2014

	2014 £	2013 £
Called up share capital not paid:	1,000	1,000
Total fixed assets:	-	143
Total current assets:	4,611	4,347
Net current assets (liabilities):	<u>4,611</u>	<u>4,347</u>
Total assets less current liabilities:	<u>5,611</u>	<u>5,490</u>
Provisions for liabilities:	1,261	3,184
Total net assets (liabilities):	<u>4,350</u>	<u>2,306</u>
Capital and reserves:	<u>4,350</u>	<u>2,306</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

n/a

Guarantees and other commitments

n/a

The notes form part of these financial statements

DMC FINANCIAL SERVICES LIMITED

Balance sheet As at 30th November 2014 continued

For the year ending 30 November 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 04 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: YVONNE COKER

Status: Director

The notes form part of these financial statements

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.

