

COMPANY REGISTRATION NUMBER: SC362655

DTM Property Letting Services Limited
Filleted Unaudited Financial Statements
31 July 2019

DTM Property Letting Services Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	255,822	254,902
Current assets	319,034	225,301
Prepayments and accrued income	710	679
	319,744	225,980
Creditors: amounts falling due within one year	336,281	322,372
Net current liabilities	(16,537)	(96,392)
Total assets less current liabilities	239,285	158,510
Accruals and deferred income	1,850	3,150
	237,435	155,360
Capital and reserves	237,435	155,360

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

The director advanced a loan to the company which is interest free and repayable on demand. The balance due to the director at the year end was £312,396(2018 - £297,881).

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 April 2020 , and are signed on behalf of the board by:

Mr D Moir

Director

Company registration number: SC362655

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 3 West Craibstone Street, Aberdeen, AB11 6YW.

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.