Registered number: 10104765

DM ELECTRICAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 APRIL 2016 TO 30 APRIL 2017

ICS Accounting

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Dm Electrical Consulting Ltd
Unaudited Financial Statements
For the Period 5 April 2016 to 30 April 2017

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Dm Electrical Consulting Ltd
Balance Sheet
As at 30 April 2017

Registered number: 10104765

		Period to 30 April 2017	
	Notes	**£**	**£**
CURRENT ASSETS			
Debtors	**6**	1,907	
Cash at bank and in hand		5,174	
		7,081	
Creditors: Amounts Falling Due Within One Year	**7**	(7,080)	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**8**		1
SHAREHOLDERS' FUNDS			1

For the period ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Daniel Miller

05/01/2018

The notes on pages 4 to 5 form part of these financial statements.

Dm Electrical Consulting Ltd
Statement of Changes in Equity
For the Period 5 April 2016 to 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 5 April 2016	1	-	1
Profit for the period and total comprehensive income	-	27,630	27,630
Dividends paid	-	(27,630)	(27,630)
As at 30 April 2017	1	-	1

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	Period to 30 April 2017
Office and administration	1
	1

6. **Debtors**

	Period to 30 April 2017
	£
Due within one year	
Director's loan account	1,907
	1,907

7. **Creditors: Amounts Falling Due Within One Year**

	Period to 30 April 2017
	£
Corporation tax	6,875
Other taxes and social security	205
	7,080

8. Share Capital

	Value	Number	Period to 30 April 2017
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

9. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 5 April 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Mr Daniel Miller	-	1,907	-	1,907

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	Period to 30 April 2017
	£
Mr Daniel Miller	27,630

10. Dividends

	Period to 30 April 2017
	£
On equity shares:	
Interim dividend paid	27,630
	27,630

11. Ultimate Controlling Party

The company's ultimate controlling party is Daniel Miller by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

Dm Electrical Consulting Ltd Registered number 10104765 is a limited by shares company incorporated in England & Wales. The Registered Office is 2 Walpole Way, Freethorpe, Norwich, NR13 3SX.

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.