

**Registered Number 07442796**

**DM ACCOUNTANCY LIMITED**

**Micro-entity Accounts**

**31 July 2019**

**Micro-entity Balance Sheet as at 31 July 2019***Notes 31/07/2019 30/11/2018*

|                                                       | £             | £             |
|-------------------------------------------------------|---------------|---------------|
| <b>Fixed Assets</b>                                   | -             | 148           |
| <b>Current Assets</b>                                 | 12,238        | 12,454        |
| <b>Creditors: amounts falling due within one year</b> | (1,036)       | (1,077)       |
| <b>Net current assets (liabilities)</b>               | <u>11,202</u> | <u>11,377</u> |
| <b>Total assets less current liabilities</b>          | <u>11,202</u> | <u>11,525</u> |
| <b>Total net assets (liabilities)</b>                 | <u>11,202</u> | <u>11,525</u> |
| <b>Capital and reserves</b>                           | <u>11,202</u> | <u>11,525</u> |

- For the year ending 31 July 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2020

And signed on their behalf by:

**D Moore, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2019****1 Employees**

|                                               | <i>31/07/2019</i> | <i>30/11/2018</i> |
|-----------------------------------------------|-------------------|-------------------|
| Average number of employees during the period | 0                 | 0                 |

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