

Company registration number: NI057536

DMC Properties & Mortgages Ltd

Unaudited filleted financial statements

31 December 2020

DMC Properties & Mortgages Ltd

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Statement of financial position and notes to the financial statements

DMC Properties & Mortgages Ltd

Statement of financial position

31st December 2020

| | 2020 | 2019 |
|---|-----------|-----------|
| | £ | £ |
| Fixed assets | 25,122 | 31,165 |
| | <hr/> | <hr/> |
| Current assets | 154,740 | 86,706 |
| Creditors: amounts falling due within one year | (58,747) | (38,281) |
| | <hr/> | <hr/> |
| Net current assets | 95,993 | 48,425 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 121,115 | 79,590 |
| Creditors: amounts falling due after more than one year | (4,205) | (7,844) |
| Accruals and deferred income | (22,273) | (14,824) |
| | <hr/> | <hr/> |
| Net assets | 94,637 | 56,922 |
| | <hr/> | <hr/> |
| Capital and reserves | 94,637 | 56,922 |
| | <hr/> | <hr/> |
| Notes to the financial statements | | |

DMC Properties & Mortgages Ltd

Year ended 31st December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2019: 8).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 April 2021 , and are signed on behalf of the board by:

Mr Derek McAleese

Director

Company registration number: NI057536

The company is a private company limited by shares, registered in N. Ireland. The address of the registered office is DMC Properties & Mortgages Ltd, 29 Main Street, Limavady, BT49 0EP.

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.