

**DM POLISHING WOOD REPAIRS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

DM POLISHING WOOD REPAIRS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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DM POLISHING WOOD REPAIRS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

| | |
|--------------------------|---|
| Director | Darren Murphy |
| Secretary | John Murphy |
| Company Number | 06572964 (England and Wales) |
| Registered Office | 6 ELM TREE DRIVE DUKINFIELD CHESHIRE SK16 5HQ |
| Accountants | John Baddeley 6 Elm Tree Dukinfield Cheshire SK16 5HQ |

DM POLISHING WOOD REPAIRS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

| | 2022 £ | 2021 £ |
|---|--------------|---------------|
| Current assets | 10,186 | 6,518 |
| Creditors: amounts falling due within one year | (7,226) | 6,862 |
| Net current assets | <u>2,960</u> | <u>13,380</u> |
| Total assets less current liabilities | <u>2,960</u> | <u>13,380</u> |
| Creditors: amounts falling due after more than one year | - | (7,562) |
| Net assets | <u>2,960</u> | <u>5,818</u> |
| Capital and reserves | <u>2,960</u> | <u>5,818</u> |

NOTES TO THE ACCOUNTS

1 Statutory information

DM POLISHING WOOD REPAIRS Limited is a private company, limited by shares, registered in England and Wales, registration number 06572964. The registered office is 6 ELM TREE DRIVE, DUKINFIELD, CHESHIRE, SK16 5HQ.

2 Director's advances, credit and guarantees

None

3 Guarantees and other financial commitments

None

None

None

4 Average number of employees

During the year the average number of employees was 1 (2021: 1).

DM POLISHING WOOD REPAIRS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (CONTINUED)

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 December 2022

Darren Murphy
Director

Company Registration No. 06572964

