

**DMG CONTRACTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**DMG Contracting Limited**  
**Balance Sheet**  
**As At 31 October 2022**

**Registered number:** 08052574

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,225	967
Current assets	111,533	93,543
Creditors: Amounts Falling Due Within One Year	(53,407 )	(56,083 )
<b>NET CURRENT ASSETS</b>	<b>58,126</b>	<b>37,460</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>63,351</b>	<b>38,427</b>
Creditors: Amounts Falling After More Than One Year	(24,624 )	(36,228 )
Accruals and deferred income	(3,925 )	-
<b>NET ASSETS</b>	<b>34,802</b>	<b>2,199</b>
<b>CAPITAL AND RESERVES</b>	<b>34,802</b>	<b>2,199</b>

Notes

**1. General Information**

DMG Contracting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08052574 . The registered office is Unit A10 Blacklands Farm, Albourne Road, Henfield, West Sussex, BN5 9AT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Clifford Doyle

Director

17 July 2023

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.