

**DMU CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

DMU CONSTRUCTION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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DMU CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director Mr Alexandru-Cosmin Dumitru

Company Number 10822666 (England and Wales)

Registered Office 30 STANLEY CLOSE
OXFORD
OX2 0LB
ENGLAND

Accountants I Sumar & Co
Suite 202
29-30 Horscfair
Banbury
Oxfordshire
OX16 0BW

DMU CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	64,152	20,381
Creditors: amounts falling due within one year	(50,000)	(3,073)
Net current assets	14,152	17,308
Total assets less current liabilities	14,152	17,308
Accruals and deferred income	-	(2,880)
Net assets	14,152	14,428
Capital and reserves	14,152	14,428

NOTES TO THE ACCOUNTS

1 Statutory information

DMU CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10822666. The registered office is 30 STANLEY CLOSE, OXFORD, OX2 0LB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 9 (2020: 9).

For the year ending 30 June 2021 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 30 June 2022

Mr Alexandru-Cosmin Dumitru
Director

Company Registration No. 10822666

