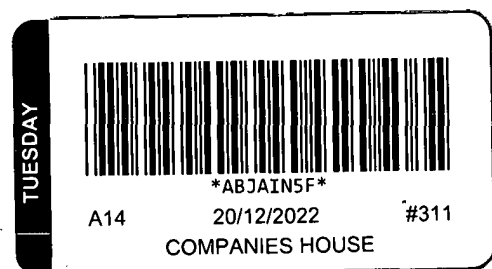


COMPANY REGISTRATION NUMBER: 4446340

Dealmate Limited
Filleted Unaudited Financial Statements
31 May 2022



Dealmate Limited

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets		<u>181,624</u>
Current assets	3,917	5,034
Prepayments and accrued income	<u>164</u>	<u>145</u>
	4,081	5,179
Creditors: amounts falling due within one year	<u>94,908</u>	<u>99,181</u>
Net current liabilities	<u>(90,827)</u>	<u>(94,002)</u>
Total assets less current liabilities	90,797	87,772
Accruals and deferred income	<u>8</u>	<u>67</u>
	<u>90,789</u>	<u>87,705</u>
Capital and reserves	<u>90,789</u>	<u>87,705</u>

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 30/11/2022, and are signed on behalf of the board by:

S. Newton

Mrs S M Newton
Director

Company registration number: 4446340

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 481 Marine Road East, Morecambe, Lancashire, LA4 6AF.