

Registered number: 04233240

DKM Marine Design Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

The McFarlane Partnership
Metropolitan House
Longrigg, Swalwell
Newcastle Upon Tyne
NE16 3AS

DKM Marine Design Services Limited

Registered Number: 04233240

BALANCE SHEET AT 30/06/2017

	2017	2016
	£	£
Fixed assets	1,399	1,707
Current assets	15,920	13,344
Creditors: amounts falling due within one year	<u>(5,104)</u>	<u>(10,930)</u>
Net Current Assets	<u>10,816</u>	<u>2,414</u>
Total assets less current liabilities	<u>12,215</u>	<u>4,121</u>
Accruals and deferred income	<u>850</u>	<u>850</u>
Net Assets	<u>11,365</u>	<u>3,271</u>
Capital and reserves	<u>11,365</u>	<u>3,271</u>

For the year ending 30/06/2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 04/10/2017 and signed on their behalf
by**

.....
Director

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.