

Registered number: 04233240

DKM Marine Design Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

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 30/06/2019

	2019	2018
	£	£
Fixed assets	942	1,147
Current assets	49,292	24,718
Creditors: amounts falling due within one year	(18,345)	(13,169)
Net Current Assets	30,947	11,549
Total assets less current liabilities	31,889	12,696
Accruals and deferred income	850	850
Net Assets	31,039	11,846
Capital and reserves	31,039	11,846

Company information

registered in , registered number 04233240. Registered office 56 Falcon Villas, Brockley Avenue, South Shields, Tyne & Wear, NE34 0TY

For the year ending 30/06/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31/07/2019 and signed on their behalf
by**

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David Mann

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.