

Registered number: 04233240

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**DKM Marine Design Services Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2020**

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**Prepared By:**

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

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**DKM Marine Design Services Limited**

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**BALANCE SHEET AT 30/06/2020**

|   | <b>2020</b>    | <b>2019</b>     |
|---|----------------|-----------------|
|   | <b>£</b>       | <b>£</b>        |
| Fixed assets  | 772            | 942             |
| Current assets  | 22,391         | 49,292          |
| <b>Creditors: amounts falling due within one year</b> | <b>(2,908)</b> | <b>(18,345)</b> |
| <b>Net Current Assets</b>                             | <b>19,483</b>  | <b>30,947</b>   |
| <b>Total assets less current liabilities</b>          | <b>20,255</b>  | <b>31,889</b>   |
| <b>Accruals and deferred income</b>                   | <b>850</b>     | <b>850</b>      |
| <b>Net Assets</b>                                     | <b>19,405</b>  | <b>31,039</b>   |
| <b>Capital and reserves</b>                           | <b>19,405</b>  | <b>31,039</b>   |

**Company information**

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

For the year ending 30/06/2020 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 04/08/2020 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.