

DM STATISTICAL SERVICES LTD

**Company Registration Number:
04428606 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DM STATISTICAL SERVICES LTD

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for the Period Ended 31 March 2016

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DM STATISTICAL SERVICES LTD

Company Information

for the Period Ended 31 March 2016

Director:

Daniel Massey

Kirsty Massey

Secretary:

Kirsty Massey

Registered office:

Wellesley House
Holt Road
North Elmham
Dereham
Norfolk
NR20 5JS

Company Registration Number:

04428606 (England and Wales)

DM STATISTICAL SERVICES LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

The principal activities of the company during the period were data management and statistical services.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Daniel Massey

Kirsty Massey

Political and charitable donations

No charitable or political donations were made during the period.

Company policy on the employment of disabled persons

The company's policy is to employ disabled persons wherever possible.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 June 2016

And Signed On Behalf Of The Board By:

Name: Daniel Massey

Status: Director

Name: Kirsty Massey

Status: Director

DM STATISTICAL SERVICES LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	197,579	157,723
Other Income:	795	1,086
Cost of raw materials and consumables:	(9,125)	(5,613)
Staff costs:	(61,833)	(59,667)
Depreciation and other amounts written off assets:	(6,144)	(5,994)
Other Charges:		0
Tax:	(24,932)	(18,003)
Profit or (loss):	96,340	69,532

DM STATISTICAL SERVICES LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	1,471	7,166
Current assets		
Debtors:	1,764	32,809
Cash at bank and in hand:	104,613	77,068
Total current assets:	<u>106,377</u>	<u>109,877</u>
Creditors: amounts falling due within one year:	(35,172)	(30,530)
Net current assets (liabilities):	71,205	79,347
Total assets less current liabilities:	72,676	86,513
Total net assets (liabilities):	<u><u>72,676</u></u>	<u><u>86,513</u></u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	72,674	86,511
Total shareholders funds:	<u><u>72,676</u></u>	<u><u>86,513</u></u>

DM STATISTICAL SERVICES LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Massey

Status: Director

Name: Kirsty Massey

Status: 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.