

DM STATISTICAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DM STATISTICAL SERVICES LTD

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DM STATISTICAL SERVICES LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

Wellesley House
Holt Road
North Elmham
Dereham
Norfolk
NR20 5JS

Company Registration Number:

04428606 (England and Wales)

DM STATISTICAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	158,108	128,617
Other Income	278	191
Cost of Materials	(12,937)	(15,147)
Staff Costs	(147,621)	(104,948)
Depreciation and Writeoffs	(2,177)	(2,906)
Tax on Profit	709	(982)
Profit or (Loss) for Period	(3,640)	4,825

DM STATISTICAL SERVICES LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	18,556	20,732
Current assets:	51,204	62,709
Creditors: amounts falling due within one year:	(6,606)	(11,666)
Net current assets (liabilities):	44,598	51,043
Total assets less current liabilities:	63,154	71,775
Creditors: amounts falling due after more than one year:		(982)
Total net assets (liabilities):	63,154	70,793
Capital and reserves:	63,154	70,793

DM STATISTICAL SERVICES LTD

Balance sheet continued

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2019

And Signed On Behalf Of The Board By:

Name: Daniel Massey

Status: Director

Name: Kirsty Massey

Status: Director

The notes form part of these financial statements

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.