

DM STATISTICAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

DM STATISTICAL SERVICES LTD

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DM STATISTICAL SERVICES LTD

Company Information

for the Period Ended 31 March 2020

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	163,758	158,108
Other Income	274	278
Cost of Materials	(4,765)	(12,937)
Staff Costs	(97,501)	(147,621)
Depreciation and Writeoffs	(1,850)	(2,177)
Tax on Profit	(11,378)	709
Profit or (Loss) for Period	48,538	(3,640)

DM STATISTICAL SERVICES LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	20,180	18,556
Current assets:	73,783	51,204
Creditors: amounts falling due within one year:	(14,477)	(6,606)
Net current assets (liabilities):	59,306	44,598
Total assets less current liabilities:	79,486	63,154
Total net assets (liabilities):	79,486	63,154
Capital and reserves:	79,486	63,154

DM STATISTICAL SERVICES LTD

Balance sheet continued

For the year ending 31 March 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 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 29 June 2020

And Signed On Behalf Of The Board By:

Name: Kirsty Massey

Status: Director

The notes form part of these financial statements

DM STATISTICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

DM STATISTICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.