

D M Sealants Ltd
Filleted Unaudited Financial Statements
31st March 2018



BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP

D M Sealants Ltd
Statement of Financial Position
31st March 2018

| | 2018 | 2017 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | <u>141</u> | <u>251</u> |
| Current assets | 199,299 | 189,076 |
| Creditors: amounts falling due within one year | <u>58,664</u> | <u>84,316</u> |
| Net current assets | <u>140,635</u> | <u>104,760</u> |
| Total assets less current liabilities | <u>140,776</u> | <u>105,011</u> |
| Creditors: amounts falling due after more than one year | 43,580 | 5,175 |
| Accruals and deferred income | <u>1,483</u> | <u>1,483</u> |
| | <u>95,713</u> | <u>98,353</u> |
| Capital and reserves | <u>95,713</u> | <u>98,353</u> |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

D M Sealants Ltd

Statement of Financial Position *(continued)*

31st March 2018

For the year ending 31st March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22nd December 2018, and are signed on behalf of the board by:

Mr D Mayell
Director



Company registration number: 05666097

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.