

COMPANY REGISTRATION NUMBER: 05666097

D M Sealants Ltd

Filleted Unaudited Financial Statements

31 March 2022

D M Sealants Ltd

Financial Statements

Year ended 31st March 2022

Contents	Page
Chartered accountants report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

D M Sealants Ltd

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of D M Sealants Ltd

Year ended 31st March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D M Sealants Ltd for the year ended 31st March 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

30 December 2022

D M Sealants Ltd
Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	15,124	800
Current assets	202,736	177,004
Creditors: amounts falling due within one year	130,949	126,764
Net current assets	71,787	50,240
Total assets less current liabilities	86,911	51,040
Creditors: amounts falling due after more than one year	-	813
Accruals and deferred income	1,960	1,960
	84,951	48,267
Capital and reserves	84,951	48,267

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Director's advances, credits and guarantees

During the year Mr D Mayell , a director of the company, made further advances to the company. The amount owed to Mr D Mayell at the yearend totalled £ 14,246 (2021:£4,159). The amount are interest free and repayable on demand.

For the year ending 31st March 2022 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 30 December 2022 , 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.

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.