

D M Sealants Ltd
Filleted Unaudited Financial Statements
31st March 2021

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



D M Sealants Ltd

Financial Statements

Year ended 31st March 2021

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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 2021

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 2021, 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
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KT17 1SP

12th April 2021

D M Sealants Ltd

Statement of Financial Position *(continued)*

31st March 2021

	2021 £	2020 £
Fixed assets	800	-
Current assets	177,004	148,796
Creditors: amounts falling due within one year	126,764	62,927
Net current assets	50,240	85,869
Total assets less current liabilities	51,040	85,869
Creditors: amounts falling due after more than one year	813	9,994
Accruals and deferred income	1,960	1,960
	48,267	73,915
Capital and reserves	48,267	73,915

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 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 £4,159 (2020:£638). The amount are interest free and repayable on demand.

For the year ending 31st March 2021 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 12th April 2021, 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.