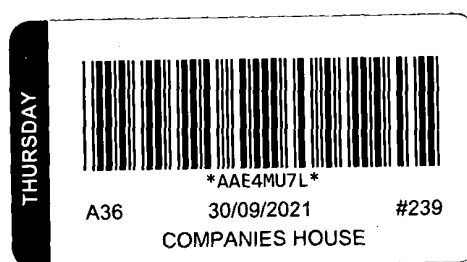


DMG London Limited
Financial statements
For the year ended 31 March 2021

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Company no 07010132

DMG London Limited

Financial statements for the year ended 31 March 2021

Company information

Company registration number: 07010132

Registered office: Albert Works
Sidney Street
Sheffield
S1 4RG

Directors: A Fryatt

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Report of the Directors

The directors present their report with the financial statements of the Company for the year ended 31 March 2021.

Principal activity

The company did not trade during the year.

Directors

The directors during the period under review were:

M Sprot (resigned 8 June 2020)
A Fryatt (appointed 8 June 2020)

A handwritten signature in black ink, appearing to read 'A Fryatt', written in a cursive style.

A Fryatt
Director
9 September 2021

Balance sheet

	Note	2021 £'000	2020 £'000
Current assets			
Debtors	2	52	52
Creditors: amounts falling due within one year		-	-
Net current assets and total assets less current liabilities		52	52
Capital and reserves			
Called up share capital	3	-	-
Profit and loss account	4	52	52
Shareholders' funds		52	52

For the year ended 31 March 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Director on 9 September 2021.



A Fryatt
 Director

Company number: 07010132

The accompanying principal accounting policies and notes form an integral part of these financial statements.

Notes to the financial statements

1 Turnover and profit on ordinary activities before taxation

The company did not trade during the year.

2 Debtors

	2021 £'000	2020 £'000
Amounts owed by group undertakings	52	52
Other debtors	-	-
	<u>52</u>	<u>52</u>

3 Share capital

	2021 £'000	2020 £'000
Authorised		
1,000 ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 ordinary shares of £1 each	<u>-</u>	<u>-</u>

4 Reconciliation of movements in shareholders' funds

	2021 £	2020 £
Profit for the financial year	-	-
Dividends paid	-	-
Net decrease in shareholder's funds	<u>-</u>	<u>-</u>
Opening shareholder's funds	52	52
Closing shareholder's funds	<u>52</u>	<u>52</u>

5 Reserves

Called-up share capital – represents the nominal value of shares that have been issued.
Profit and loss account – includes all current and prior period retained profits and losses.

6 Capital commitments

There were no capital commitments at 31 March 2021 or at 31 March 2020.

7 Related parties transactions

As a wholly owned subsidiary of Jayving plc, the company is exempt from the requirements of FRS 101 to disclose transactions with other members of the group headed by that company.

Notes to the financial statements

8 Ultimate parent undertaking

The ultimate parent undertaking and controlling related party of this company is its parent company, Jaywing plc, by virtue of its 100% shareholding in the company.

The largest and smallest group of undertakings for which group accounts have been drawn up is that headed by Jaywing plc. Copies of the group accounts can be obtained at Albert Works, Sidney Street, Sheffield, S1 4RG.