

COMPANY REGISTRATION NUMBER: 08298646

**DMF Builders Ltd**  
**Filleted Unaudited Financial Statements**  
**30 November 2017**



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

# **DMF Builders Ltd**

## **Financial Statements**

**Year ended 30 November 2017**

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# DMF Builders Ltd

## Statement of Financial Position *(continued)*

30 November 2017

	2017	2016
	£	£
Fixed assets	<u>1,609</u>	<u>2,137</u>
Current assets	3,783	21,459
Prepayments and accrued income	<u>62</u>	<u>741</u>
	<u>3,845</u>	<u>22,200</u>
Creditors: amounts falling due within one year	<u>411</u>	<u>2,991</u>
Net current assets	<u>3,434</u>	<u>19,209</u>
Total assets less current liabilities	<u>5,043</u>	<u>21,346</u>
Provisions for liabilities	-	854
Accruals and deferred income	<u>1,000</u>	<u>1,200</u>
	<u>4,043</u>	<u>19,292</u>
Capital and reserves	<u>4,043</u>	<u>19,292</u>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company was under the control of Mr D Foster throughout the current and previous year. Mr D Foster is the managing director and majority shareholder. Dividend totalling £2,000 was paid during the year.

For the year ending 30 November 2017 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 2 August 2018, and are signed on behalf of the board by:



Mr D Foster  
Director

Company registration number: 08298646

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, Surrey, KT17 1SP.