

COMPANY REGISTRATION NUMBER: 08298646

DMF Builders Ltd

Filleted Unaudited Financial Statements

30 November 2021

DMF Builders Ltd

Financial Statements

Year ended 30 November 2021

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

DMF Builders Ltd

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of DMF Builders Ltd

Year ended 30 November 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 DMF Builders Ltd for the year ended 30 November 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 Ewell Epsom Surrey KT17 1SP

10 June 2022

DMF Builders Ltd
Statement of Financial Position

30 November 2021

	2021	2020
	£	£
Fixed assets	-	281
	----	----
Current assets	11,358	2,231
Prepayments and accrued income	861	572
	12,219	2,803
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Creditors: amounts falling due within one year	4,577	1,707
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Net current assets	7,642	1,096
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Total assets less current liabilities	7,642	1,377
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Accruals and deferred income	1,225	1,200
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	6,417	177
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Capital and reserves	6,417	177
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. 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.

For the year ending 30 November 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 10 June 2022 , 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.

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.