Registered number: 08866274

DMS (BUCKS) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

PKW Accountancy Limited Second Floor 1 Church Square Leighton Buzzard Bedfordshire LU7 1AE

DMS (Bucks) Limited Balance Sheet As at 31 March 2023

Registered number: 08866274

	2023	2022
	£	£
Fixed assets	83,157	122,899
Current assets	208,153	180,136
Prepayments and accrued income	4,861	4,493
Creditors: Amounts Falling Due Within One Year	(67,219)	(69,172)
NET CURRENT ASSETS	145,795	115,457
TOTAL ASSETS LESS CURRENT LIABILITIES	228,952	238,356
Creditors: Amounts Falling After More Than One Year	-	(62,820)
Accruals and deferred income	(1,315)	(1,248)
NET ASSETS	227,637	174,288
CAPITAL AND RESERVES	227,637	174,288

Notes

1. General Information

DMS (Bucks) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08866274. The registered office is Second Floor, 1 Church Square, Leighton Buzzard, Bedfordshire, LU7 1AE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 6)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 11 May 2023 and were signed on its behalf by:

S E Townsend

This document was delivered using electronic communications and authenticated in accordance with the registrar's to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	rules relating