

DMB Foods Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

TGKS Accountancy Limited
t/a AIMS Accountants for Business
The Mill at Scott Hall
44 Potternewton Mount
Leeds
LS7 2DR

DMB Foods Limited

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DMB Foods Limited

Company Information

Director	Mr M R Firth
Registered office	No 3 Kirk House 1 Kirkgate Birstall West Yorkshire WF17 9HE
Accountants	TGKS Accountancy Limited t/a AIMS Accountants for Business The Mill at Scott Hall 44 Potternewton Mount Leeds LS7 2DR

DMB Foods Limited

(Registration number: 09112617)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	7,900	15,300
Current assets	5,947	13,836
Creditors: Amounts falling due within one year	(46,018)	(70,058)
Net current liabilities	(40,071)	(56,222)
	(32,171)	(40,922)
Capital and reserves	(32,171)	(40,922)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

No 3 Kirk House
1 Kirkgate
Birstall
West Yorkshire
WF17 9HE

These financial statements were authorised for issue by the director on 27 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 December 2018

Approved and authorised by the director on 27 September 2019

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Mr M R Firth
Director

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