

Registered Number:09463229

England and Wales

DM CONNY SURVEYOR LTD

Unaudited Financial Statements

For the year ended 28 February 2019

Statement of Financial Position  
As at 28 February 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	2	234	312
		<b>234</b>	<b>312</b>
<b>Current assets</b>			
Cash and cash equivalents		7,795	20,228
		<b>7,795</b>	<b>20,228</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(2,598)	(6,304)
<b>Net current assets</b>		<b>5,197</b>	<b>13,924</b>
<b>Total assets less current liabilities</b>		<b>5,431</b>	<b>14,236</b>
<b>Net assets</b>		<b>5,431</b>	<b>14,236</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		5,430	14,235
<b>Shareholders' funds</b>		<b>5,431</b>	<b>14,236</b>

For the year ended 28 February 2019 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 of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 October 2019 and were signed by:

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Darren Morley Director

# DM CONNY SURVEYOR LTD

## Notes to the Financial Statements For the year ended 28 February 2019

### Statutory Information

DM CONNY SURVEYOR LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09463229.

Registered address:

32 Murray Court  
Consett  
Co Durham  
DH8 0LY

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment 25% Reducing balance

### 2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 March 2018	740
At 28 February 2019	740
<b>Provision for depreciation and impairment</b>	
At 01 March 2018	428
Charge for year	78
At 28 February 2019	506
<b>Net book value</b>	
At 28 February 2019	234
At 28 February 2018	312

DM CONNY SURVEYOR LTD

Notes to the Financial Statements Continued  
For the year ended 28 February 2019

**3. Trade and other payables: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxation and social security	804	4,402
Other creditors	1,794	1,902
	<b>2,598</b>	<b>6,304</b>

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.