

DALM INTERIORS LTD

**Company Registration Number:
10058621 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 11 March 2016

End date: 31 March 2017

DALM INTERIORS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

DALM INTERIORS LTD

Company Information

for the Period Ended 31 March 2017

Director: Mihai Dulgheriu

Registered office: 21
Tom Nolan Close
London
GBR
E15 3AU

Company Registration Number: 10058621 (England and Wales)

DALM INTERIORS LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Construction of commercial buildings

Directors

The director(s) shown below were appointed to the company during the period

Mihai Dulgheriu

11 March 2016

This report was approved by the board of directors on 1 October 2017

And Signed On Behalf Of The Board By:

Name: Mihai Dulgheriu

Status: Director

DALM INTERIORS LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>13 months to 31 Mar 2017 £</i>
Turnover	63,768
Cost of Materials	(821)
Staff Costs	(14,112)
Other charges	(37,992)
Tax on Profit	(2,169)
Profit or (Loss) for Period	8,674

DALM INTERIORS LTD

Balance sheet

As at 31 March 2017

	<i>13 months to 31 Mar 2017 £</i>
Current assets:	2,894
Net current assets (liabilities):	2,894
Total assets less current liabilities:	2,894
Creditors: amounts falling due after more than one year:	(2,794)
Total net assets (liabilities):	100
Capital and reserves:	100

DALM INTERIORS LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 October 2017

And Signed On Behalf Of The Board By:

Name: Mihai Dulgheriu

Status: Director

The notes form part of these financial statements

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.