

# **DALM INTERIORS LTD**

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

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **DALM INTERIORS LTD**

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**for the Period Ended 31 March 2019**

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# **DALM INTERIORS LTD**

## **Company Information**

**for the Period Ended 31 March 2019**

**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 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

Construction

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**  
Mihai Dulgheriu

**This report was approved by the board of directors on 18 December 2019**  
**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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	46,743	39,328
Cost of Materials	(962)	(418)
Staff Costs	(29,993)	(17,729)
Other charges	(7,606)	(17,205)
Tax on Profit	(1,555)	(755)
Profit or (Loss) for Period	6,627	3,221

# DALM INTERIORS LTD

## Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	1,113	685
Creditors: amounts falling due within one year:	( 1,555 )	( 585 )
<b>Net current assets (liabilities):</b>	<b>( 442 )</b>	<b>100</b>
Total assets less current liabilities:	( 442 )	100
<b>Total net assets (liabilities):</b>	<b>( 442 )</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>( 442 )</b>	<b>100</b>

# **DALM INTERIORS LTD**

## **Balance sheet continued**

For the year ending 31 March 2019 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 18 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Mihai Dulgheriu

Status: Director

The notes form part of these financial statements

# **DALM INTERIORS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 2



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.