

# **DALM INTERIORS LTD**

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

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **DALM INTERIORS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **DALM INTERIORS LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**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 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### **Principal Activities**

Floor and wall covering

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022**  
Mihai Dulgheriu

**This report was approved by the board of directors on 1 April 2022**

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

Name: Mihai Dulgheriu

Status: Director

# DALM INTERIORS LTD

## Balance sheet

As at 31 March 2022

|                                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | 486                     | 4,359                   |
| Creditors: amounts falling due within one year:          | ( 9,362 )               | ( 2,293 )               |
| <b>Net current assets (liabilities):</b>                 | <b>( 8,876 )</b>        | <b>2,066</b>            |
| Total assets less current liabilities:                   | ( 8,876 )               | 2,066                   |
| Creditors: amounts falling due after more than one year: |                         | ( 11,500 )              |
| <b>Total net assets (liabilities):</b>                   | <b>( 8,876 )</b>        | <b>( 9,434 )</b>        |
| <b>Capital and reserves:</b>                             | <b>( 8,876 )</b>        | <b>( 9,434 )</b>        |

# **DALM INTERIORS LTD**

## **Balance sheet continued**

For the year ending 31 March 2022 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 April 2022**

**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 2022**

### **1. Employee Information**

Average number of employees: 2

# **DALM INTERIORS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Off balance sheet disclosure**

No

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.