

**DMWALTON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TaxAssist Accountants (Loughborough) Ltd

MAAT

51-53 Derby Road
Long Eaton
Nottingham
NG10 1LU

DMWalton Ltd
Balance Sheet
As at 31 October 2018

Registered number: 10409956

	31 October 2018	Period to 31 October 2017
	£	£
Current assets	68,375	89,522
Prepayments and accrued income	9,064	-
Creditors: Amounts Falling Due Within One Year	(18,707)	(41,519)
	<hr/>	<hr/>
NET CURRENT ASSETS	58,732	48,003
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	58,732	48,003
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NET ASSETS	58,732	48,003
	<hr/>	<hr/>
CAPITAL AND RESERVES	58,732	48,003
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. General Information

DMWalton Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10409956. The registered office is 1 Edmunds Square, Mickleover, Derby, DE3 0DU.

DMWalton Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Walton

9 April 2019

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.