

**DMS DEVELOPMENT FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Dms Development Finance Limited
Unaudited Financial Statements
For The Year Ended 31 May 2020

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

Dms Development Finance Limited
Balance Sheet
As at 31 May 2020

Registered number: 10783526

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
		100		100	
NET CURRENT ASSETS (LIABILITIES)					
			100		100
			<u>100</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			100		100
			<u>100</u>		<u>100</u>
NET ASSETS					
			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS					
			<u>100</u>		<u>100</u>

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Michael Sunderland

Director
02/07/2020

Dms Development Finance Limited
Balance Sheet (continued)
As at 31 May 2020

The notes on page 3 form part of these financial statements.

Dms Development Finance Limited
Notes to the Financial Statements
For The Year Ended 31 May 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

3. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

4. General Information

Dms Development Finance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10783526. The registered office is First Floor, The Old Police Station, High Street, Normanton, West Yorkshire, WF6 2AL.

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.