DMY STORE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

DMY STORE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2020

Director Demi Yip

Company Number 11179294 (England and Wales)

Registered Office UNIT 1 AND 2 PRIORY ROAD INDUSTRIAL ESTA

PRIORY ROAD BIRMINGHAM WEST MIDLANDS

B6 7LG

UNITED KINGDOM

Accountants On The Go Accountants

The Colmore Building

20 Colmore Circus Queensway

Birmingham B4 6AT

DMY STORE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2020

		2020 £		2019 £
Current assets	12,369		14,636	
Creditors: amounts falling due within one year	(13,960)		(18,552)	
Net current liabilities		(1,591)		(3,916)
Total assets less current liabilities		(1,591)		(3,916)
Accruals and deferred income		-		(600)
Net liabilities		(1,591)		(4,516)
Capital and reserves	_	(1,591)	<u>-</u>	(4,516)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 February 2020

Demi Yip Director

Company Registration No. 11179294

