

DMY Store Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

DMY Store Limited

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DMY Store Limited

Company Information

Director	Amber Yip
Registered office	Unit 1 And 2 Priory Road Industrial Estate Priory Road West Midlands Birmingham B6 7LG
Accountants	OnTheGo Accountants 5 Chancery Lane London EC4A 1BL

DMY Store Limited
(Registration number: 11179294)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	4,615	985
Current assets	168,046	31,982
Creditors: Amounts falling due within one year	(64,501)	(28,984)
Net current assets	103,545	2,998
Total assets less current liabilities	108,160	3,983
Creditors: Amounts falling due after more than one year	(30,333)	(35,000)
	<u>77,827</u>	<u>(31,017)</u>
Capital and reserves	<u>77,827</u>	<u>(31,017)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Unit 1 And 2 Priory Road Industrial Estate
Priory Road
West Midlands
Birmingham
B6 7LG

These financial statements were authorised for issue by the director on 11 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was: 1 (2021 - 1).

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Balance Sheet as at 31 January 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 April 2022

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Amber Yip
Director

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.