

**DM & VM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Surya & Co
Certified Public Accountants
910 London Road
Thornton Heath
Surrey
CR7 7PE

DM & VM Ltd
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DM & VM Ltd
Balance Sheet
As At 31 July 2023

Registered number: 11444728

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		42,916		42,916	
		42,916		42,916	
Creditors: Amounts Falling Due Within One Year	4	(240)		(240)	
NET CURRENT ASSETS (LIABILITIES)			42,676		42,676
TOTAL ASSETS LESS CURRENT LIABILITIES			42,676		42,676
Creditors: Amounts Falling Due After More Than One Year	5		(42,915)		(42,915)
NET LIABILITIES			(239)		(239)
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(240)		(240)
SHAREHOLDERS' FUNDS			(239)		(239)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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 Denis Machidon

Director

30/04/2024

The notes on page 2 form part of these financial statements.

DM & VM Ltd
Notes to the Financial Statements
For The Year Ended 31 July 2023

1. General Information

DM & VM Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11444728 . The registered office is Ground Floor Flat 18 Norfolk House Road, Streatham, London, SW16 1JH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	240	240

5. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Bank loans	42,915	42,915

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1

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.