

**313 PROPERTIES DHM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

313 Properties DhM Ltd
Balance Sheet
As at 31 October 2020

Registered number: 11600262

| | 31 October 2020 | 31 October 2019 |
|-----------------------------------------------------|----------------------------|----------------------------|
| | £ | £ |
| Fixed assets | 57,565 | 57,565 |
| Current assets | 43,556 | 6,328 |
| Creditors: Amounts Falling Due Within One Year | (20,059) | (28,350) |
| NET CURRENT ASSETS (LIABILITIES) | 23,497 | (22,022) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 81,062 | 35,543 |
| Creditors: Amounts Falling After More Than One Year | (72,526) | (42,526) |
| Accruals and deferred income | (4,827) | (660) |
| NET ASSETS/(LIABILITIES) | 3,709 | (7,643) |
| CAPITAL AND RESERVES | 3,709 | (7,643) |

Notes

1. Average Number of Employees

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

2. General Information

313 Properties DhM Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11600262 . The registered office is 13 Dinsdale Drive, Durham, DH1 2TS.

313 Properties DhM Ltd
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jordan Sanders

Director

11th February 2021

Mr Paul Gray

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.