

**DEW DMC LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 JANUARY 2022 TO 31 OCTOBER 2022**

**DEW DMC LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DEW DMC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JANUARY 2022 TO 31 OCTOBER 2022**

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<b>Director</b>	Cem Yazici
<b>Company Number</b>	11701261 (England and Wales)
<b>Registered Office</b>	C/O Ida & Co, Building 3, Chiswick Park 566 Chiswick High Road London W4 5YA United Kingdom
<b>Accountants</b>	Ida & Co Accountants Ida&Co,Building 3 Chiswick Business Park 566 Chiswick High Road London W4 5YA

**DEW DMC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	4	15,292
<b>Current assets</b>		
Debtors	5	10,100
Cash at bank and in hand		24,346
		<u>34,446</u>
<b>Creditors: amounts falling due within one year</b>	6	(5,276)
<b>Net current assets</b>		<u>29,170</u>
<b>Total assets less current liabilities</b>		44,462
<b>Creditors: amounts falling due after more than one year</b>	7	(44,353)
<b>Net assets</b>		<u>109</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		108
<b>Shareholders' funds</b>		<u>109</u>

For the period ending 31 October 2022 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 November 2022 and were signed on its behalf by

Cem Yazici  
Director

Company Registration No. 11701261

**DEW DMC LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JANUARY 2022 TO 31 OCTOBER 2022**

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**1 Statutory information**

DEW DMC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11701261. The registered office is C/O Ida & Co, Building 3, Chiswick Park, 566 Chiswick High Road, London, W4 5YA, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 January 2022	16,097
At 31 October 2022	16,097
<b>Depreciation</b>	
Charge for the period	805
At 31 October 2022	805
<b>Net book value</b>	
At 31 October 2022	15,292

**5 Debtors**

	<b>2022</b>
	<b>£</b>
<b>Amounts falling due within one year</b>	
Trade debtors	10,100

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Trade creditors	144
Taxes and social security	1,500
Proposed dividends	4,500
Other creditors	(1,000)
Loans from directors	132
	<hr/> 5,276 <hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>
	<b>£</b>
Bank loans	44,353
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**8 Average number of employees**

During the period the average number of employees was 1.

