

DCMQ LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

DCMQ LTD
Balance Sheet
As at 31 March 2021

Registered number: 11908146

	2021	2020
	£	£
Fixed assets	83,461	5,500
Current assets	16,945	6,671
Creditors: Amounts Falling Due Within One Year	(15,767)	(11,968)
NET CURRENT ASSETS (LIABILITIES)	1,178	(5,297)
TOTAL ASSETS LESS CURRENT LIABILITIES	84,639	203
Creditors: Amounts Falling After More Than One Year	(84,039)	-
NET ASSETS	600	203
CAPITAL AND RESERVES	600	203

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr David Maris	11,358	-	20,309	-	8,951

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DCMQ LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11908146 . The registered office is 143 Bradford Road, Brighouse, West Yorkshire, HD6 4AD.

DCMQ LTD
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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

Mrs Christina Maris

Director

23/12/2021

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.