

Registered number: 13138907

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**Dmh Medical Services Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2022**

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**Prepared By:**

JER Accounts Service  
Accountants & Taxation  
7 St Pauls Yard  
Silver Street  
Newport Pagnell  
Bucks  
MK16 0EG

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Dmh Medical Services Ltd

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Registered Number: 13138907

**BALANCE SHEET AT 31/01/2022**

|                                                                | 2022           | 2021     |
|----------------------------------------------------------------|----------------|----------|
|                                                                | £              | £        |
| Fixed assets                                                   | 11,396         | -        |
| Current assets                                                 | 391            | -        |
| <b>Net Current Assets</b>                                      | <u>391</u>     | <u>-</u> |
| <b>Total assets less current liabilities</b>                   | 11,787         | -        |
| <b>Creditors: amounts falling due after more than one year</b> | 12,615         | -        |
| <b>Accruals and deferred income</b>                            | <u>1,234</u>   | <u>-</u> |
| <b>Net Liabilities</b>                                         | <u>(2,062)</u> | <u>-</u> |
| <b>Capital and reserves</b>                                    | <u>(2,062)</u> | <u>-</u> |

**Average Number of Employees**

During the year the average number of employees was -.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 13138907. Registered office 7 St Pauls Yard, Silver Street, Newport Pagnell, Bucks, MK16 0EG, GB-ENG

For the year ending 31/01/2022 the company was entitled to exemption 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 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/03/2022 and signed on their behalf  
by**

.....  
David Matthew Hall  
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.