

Company registration number: NI616289

DMB Electrical Ltd

Unaudited financial statements

31 March 2017

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DMB Electrical Ltd

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DMB Electrical Ltd

Directors and other information

Directors	Mrs Donna McBride Mr Paul McBride	(Appointed 1 October 2016)
Company number	NI616289	
Registered office	42 Leyland Farm Ballycastle Co. Antrim BT54 6QB	
Business address	42 Leyland Farm Ballycastle Co. Antrim BT54 6QB	
Accountant	Mark Kilgore & Co. 82 Castle Street Ballycastle Co. Antrim BT54 6AR	
Bankers	Ulster Bank 20 Ann Street Ballycastle Co. Antrim BT54 6AD	

DMB Electrical Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of DMB Electrical Ltd
Year ended 31 March 2017**

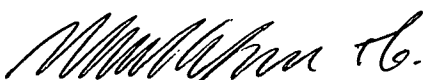
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of DMB Electrical Ltd for the year ended 31 March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of Chartered Accountants Ireland, I am subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of DMB Electrical Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of DMB Electrical Ltd and state those matters that we have agreed to state to the board of directors of DMB Electrical Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than DMB Electrical Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that DMB Electrical Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DMB Electrical Ltd. You consider that DMB Electrical Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of DMB Electrical Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



Mark Kilgore & Co.
Chartered Accountants

82 Castle Street
Ballycastle
Co. Antrim
BT54 6AR

8 November 2017

DMB Electrical Ltd

**Statement of financial position
31 March 2017**

	2017		2016
	£	£	£
Fixed assets		8,502	10,597
Current assets	333,076		310,587
Prepayments and accrued income	-		3,540
		333,076	314,127
Creditors: amounts falling due within one year		(34,313)	(81,064)
Net current assets		298,763	233,063
Total assets less current liabilities		307,265	243,660
Accruals and deferred income		(19,693)	(19,270)
Net assets		287,572	224,390
Capital and reserves		287,572	224,390

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Donna McBride	(557)	(906)	-	(1,463)
Mr Paul McBride	-	(1,463)	-	(1,463)
	(557)	(2,369)	-	(2,926)
	<u>(557)</u>	<u>(2,369)</u>	<u>-</u>	<u>(2,926)</u>
	2016			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Donna McBride	(1,340)	-	783	(557)
Mr Paul McBride	-	-	-	-
	<u>(1,340)</u>	<u>-</u>	<u>783</u>	<u>(557)</u>

DMB Electrical Ltd

Statement of financial position (continued)
Year ended 31 March 2017

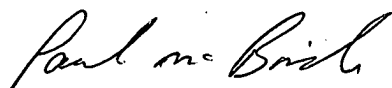
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 8 November 2017, and are signed on behalf of the board by:



Mr Paul McBride
Director

Company registration number: NI616289

The company is a private company limited by shares, registered in Northern Ireland.