

Registered Number:12439791

England and Wales

Dmc Fire Protection Consultancy Ltd

Report of the Director and Unaudited Financial Statements

For the year ended 28 February 2022

Dmc Fire Protection Consultancy Ltd
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Dmc Fire Protection Consultancy Ltd
Company Information
For the year ended 28 February 2022

Director	Mr David Carter
Registered Number	12439791
Registered Office	32 Birchwood Road Corringham Stanford-Le-Hope England SS17 9ED
Accountants	P Tite tax Consultants Limited 17b Iron Mill Lane Crayford Dartford Kent DA1 4RN

Dmc Fire Protection Consultancy Ltd
Director's Report
For the year ended 28 February 2022

The director presents his report and financial statements for the year ended 28 February 2022.

Principal activities

The principal activity of the company continued to be that of

Director

The director who served the company throughout the year was as follows:

Mr David Carter

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Mr David Carter

Date: 30 March 2022

Dmc Fire Protection Consultancy Ltd
Independent Accountants' Report
For the year ended 28 February 2022

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P Tite tax Consultants Limited
17b Iron Mill Lane
Crayford
Dartford
Kent
DA1 4RN
Date: 30 March 2022

Dmc Fire Protection Consultancy Ltd
Income Statement
For the year ended 28 February 2022

	2022	2021
	£	£
Turnover	107,060	5,299
Cost of sales	(61,488)	(9,400)
Gross profit	45,572	(4,101)
Administrative expenses	(11,177)	(1,517)
Operating profit	34,395	(5,618)
Profit before taxation	34,395	(5,618)
Taxation	(5,547)	-
Profit for the financial year	28,848	(5,618)

Dmc Fire Protection Consultancy Ltd
Other Comprehensive Income
For the year ended 28 February 2022

	2022	2021
	£	£
Profit/Loss for the financial year	28,848	(5,618)
Total comprehensive income since last annual report	28,848	(5,618)

Dmc Fire Protection Consultancy Ltd
Statement of Financial Position
As at 28 February 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	7,727	-
		7,727	-
Current assets			
Trade and other receivables	3	13,397	5,100
Cash and cash equivalents		8,999	2,986
		22,396	8,086
Trade and other payables: amounts falling due within one year	4	(6,862)	(552)
Net current assets		15,534	7,534
Total assets less current liabilities		23,261	7,534
Trade and other payables: amounts falling due after more than one year	5	(8,431)	(15,052)
Net assets/liabilities		14,830	(7,518)
Capital and reserves			
Called up share capital		100	100
Retained earnings		14,730	(7,618)
Shareholders' funds		14,830	(7,518)

For the year ended 28 February 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 of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 March 2022 and were signed by:

Mr David Carter

Dmc Fire Protection Consultancy Ltd
Statement of Changes in Equity
For the year ended 28 February 2022

	Share Capital	Retained earnings	Total
	£	£	£
Balance at 03 February 2020	-	-	-
Share issue during the period	100		100
Loss for the period		(5,618)	(5,618)
Dividends		(2,000)	(2,000)
Balance at 28 February 2021 and 01 March 2021	-	(7,618)	(7,618)
Share issue during the year	100	-	100
Profit/Loss for the year		28,848	28,848
Dividends		(6,500)	(6,500)
Balance at 28 February 2022	100	14,730	14,830

Dmc Fire Protection Consultancy Ltd
Notes to the Financial Statements
For the year ended 28 February 2022

Statutory Information

Dmc Fire Protection Consultancy Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 12439791.

Registered address:
32 Birchwood Road
Corringham
Stanford-Le-Hope
England
SS17 9ED

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £	Motor Vehicles £	Total £
Cost or valuation			
Additions	6,624	2,800	9,424
At 28 February 2022	6,624	2,800	9,424
Provision for depreciation and impairment			
Charge for year	1,193	504	1,697
At 28 February 2022	1,193	504	1,697
Net book value			
At 28 February 2022	5,431	2,296	7,727

3. Trade and other receivables

	2022	2021
	£	£
Trade debtors	13,397	5,100

Dmc Fire Protection Consultancy Ltd
Notes to the Financial Statements Continued
For the year ended 28 February 2022

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Taxation and social security	5,547	-
Other creditors	1,315	552
	6,862	552

5. Trade and other payables: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	8,431	15,052

6. Average number of persons employed

During the year the average number of employees was 0 (2021 : 1)

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.