

Company registration number: 01201681

**DMR Recycled Autoparts Limited**

**Unaudited financial statements**

**31 March 2017**

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**DMR Recycled Autoparts Limited**

**Statement of financial position  
31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		72,500		76,413
Current assets	72,555		79,017	
Prepayments and accrued income	559		336	
		73,114		79,353
Creditors: amounts falling due within one year		(35,693)		(42,162)
<b>Net current assets</b>		37,421		37,191
<b>Total assets less current liabilities</b>		109,921		113,604
Accruals and deferred income		(1,250)		(1,250)
<b>Net assets</b>		108,671		112,354
<b>Capital and reserves</b>		108,671		112,354

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 ~~10 AUGUST 2017~~, and are signed on behalf of the board by:



**R A Northcote**  
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is DMR Recycled Autoparts Limited, Station Road, Wilburton, Ely, CB6 3PZ.