

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

**Company Registration Number:
07266461 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2017
(Dormant)**

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Company Information

for the Period Ended 31 May 2017

Director:

martin jones

simon jones

darren hemmings

Registered office:

41
Emanuel Street
Buckland
Portsmouth
Hampshire
PO2 7BS

Company Registration Number:

07266461 (England and Wales)

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

martin jones

simon jones

darren hemmings

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 4 December 2017

And Signed On Behalf Of The Board By:

Name: martin jones

Status: Director

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>0</u>	<u>0</u>

The notes form part of these financial statements

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		3	3
Revaluation reserve:		0	0
Profit and loss account:		(3)	(3)
Shareholders funds:		<u>0</u>	<u>0</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 May 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 December 2017

And Signed On Behalf Of The Board By:

Name: martin jones

Status: Director

The notes form part of these financial statements

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.