

D.S.M. Lawn Care Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

D.S.M. Lawn Care Limited

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D.S.M. Lawn Care Limited

Company Information

Director Mr D Smallman

Registered office 58 Richborough Drive
Dudley
West Midlands
DY1 3LS

Accountants AIMS Accountants for Business
1 Broad Lane
Bradmore
Wolverhampton
West Midlands
WV3 9BJ

D.S.M. Lawn Care Limited

(Registration number: 07428182)

Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	<u>2,237</u>	<u>2,832</u>
Current assets	3,775	958
Creditors: Amounts falling due within one year	<u>(5,096)</u>	<u>(954)</u>
Net current (liabilities)/assets	<u>(1,321)</u>	<u>4</u>
Total assets less current liabilities	916	2,836
Accruals and deferred income	<u>(635)</u>	<u>(1,064)</u>
	<u>281</u>	<u>1,772</u>
Capital and reserves	<u>281</u>	<u>1,772</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

58 Richborough Drive

Dudley

West Midlands

DY1 3LS

These financial statements were authorised for issue by the director on 29 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

D.S.M. Lawn Care Limited

(Registration number: 07428182)

Balance Sheet as at 30 November 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 July 2019

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Mr D Smallman
Director

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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.