

Company Registration No. 07527404

DSM GROUP (NE) LTD
UNAUDITED MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2019

FRIDAY



A97IR20W

A21

19/06/2020

#173

COMPANIES HOUSE

DSM GROUP (NE) LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2019

Director: Mr Darren Musgrave

Registered office: 18a Cumberland Place
Birtley
Chester le Street
County Durham
DH3 2AT

Company Registration Number: 07527404

DSM GROUP (NE) LTD

BALANCE SHEET

AS AT 30 APRIL 2019

	Note	2019	2018
		£	£
FIXED ASSETS			
Tangible assets		-	-
CURRENT ASSETS			
Stock		65,000	65,000
		65,000	65,000
CREDITORS: Amounts falling due within one year		67,022	68,207
NET CURRENT ASSETS		-2,022	-3,207
TOTAL ASSETS LESS CURRENT LIABILITIES		-2,022	-3,207
Accruals and deferred income		795	580
TOTAL ASSETS LESS LIABILITIES		-2,817	-3,787
CAPITAL AND RESERVES			
Called up equity share capital	2	100	100
Profit and loss account		-2,917	-3,887
		-2,817	-3,787

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

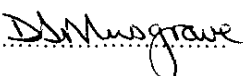
The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 March 2020 .

And Signed On Behalf Of The Board By:

Mr Darren Musgrave
Director

.....

DSM GROUP (NE) LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents income receivable from letting of residential properties and the sale of residential properties.

Stock

Stock comprises of properties valued at lower of cost and net realisable value.

2. SHARE CAPITAL

		2019	2018
Authorised share capital:		£	£
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		2019	2018
		No	No
		£	£
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
		<u>1</u>	<u>1</u>