

DMJ Heating Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

DMJ Heating Services Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

DMJ Heating Services Ltd

Company Information

Director Mr Daniel Johnson

Registered office 3 Birchwood
Norwich
NR7 0RL

Accountants AIMS, Simon Cox
134
Norwich Road
Stoke Holy Cross
Norwich
NR14 8QJ

DMJ Heating Services Ltd
(Registration number: 08520041)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	18,475	23,094
Current assets	15,371	10,694
Creditors: Amounts falling due within one year	(17,596)	(17,207)
Net current liabilities	(2,225)	(6,513)
Total assets less current liabilities	16,250	16,581
Creditors: Amounts falling due after more than one year	(16,518)	(15,763)
	(268)	818
Capital and reserves	(268)	818

1 General information

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

The address of its registered office is:

3 Birchwood
Norwich
NR7 0RL

These financial statements were authorised for issue by the director on 19 July 2021.

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 2 (2020 - 2).

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 31 March 2021 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.

DMJ Heating Services Ltd
(Registration number: 08520041)
Balance Sheet as at 31 March 2021

Approved and authorised by the director on 19 July 2021

.....

Mr Daniel Johnson
Director

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.