

DMJ Heating Services Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

DMJ Heating Services Limited

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DMJ Heating Services Limited

Company Information

Director	Mr Daniel Johnson
Registered office	3 Birchwood Norwich NR7 0RL
Accountants	CG ACCOUNTING & TAX LTD 4 Ashingdon Heights Rochford Essex SS43TH

DMJ Heating Services Limited
(Registration number: 08520041)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	23,771	28,706
Current assets	25,210	15,052
Creditors: Amounts falling due within one year	(27,086)	(32,167)
Net current liabilities	(1,876)	(17,115)
Total assets less current liabilities	21,895	11,591
Creditors: Amounts falling due after more than one year	(15,320)	(11,546)
	6,575	45
Capital and reserves	6,575	45

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
England

These financial statements were authorised for issue by the director on 18 December 2023.

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 (2022 - 2).

For the financial year ending 31 March 2023 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 Limited
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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.

Approved and authorised by the director on 18 December 2023

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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.