

# DCM Musical Distribution Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 October 2022

Munslows Accountants Ltd  
Chartered Certified Accountants  
32 High Street  
Wall Heath  
Kingswinford  
West Midlands  
DY6 0HB

# **DCM Musical Distribution Limited**

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# **DCM Musical Distribution Limited**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr R Hippisley-Cox  |
| <b>Registered office</b> | 89 Alexandra Road<br>Halesowen<br>West Midlands<br>B63 4BU  |
| <b>Accountants</b>       | Munslows Accountants Ltd<br>Chartered Certified Accountants<br>32 High Street<br>Wall Heath<br>Kingswinford<br>West Midlands<br>DY6 0HB |

# DCM Musical Distribution Limited

(Registration number: 09273149)  
Balance Sheet as at 31 October 2022

|   | 2022<br>£ | 2021<br>£ |
|---|-----------|-----------|
| Current assets  | 71,699    | 112,982   |
| Creditors: Amounts falling due within one year          | (36,949)  | (60,046)  |
| Total assets less current liabilities                   | 34,750    | 52,936    |
| Creditors: Amounts falling due after more than one year | (34,837)  | (50,000)  |
| Accruals and deferred income                            | (910)     | (910)     |
|   | (997)     | 2,026     |
| Capital and reserves                                    | (997)     | 2,026     |

## 1 General information

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

The address of its registered office is:  
89 Alexandra Road  
Halesowen  
West Midlands  
B63 4BU

These financial statements were authorised for issue by the director on 19 June 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 1 (2021 - 1).

# **DCM Musical Distribution Limited**

**(Registration number: 09273149)**

## **Balance Sheet as at 31 October 2022**

For the financial year ending 31 October 2022 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.

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 19 June 2023

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Mr R Hippisley-Cox

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.