

Company Registration Number 09495189 (England and Wales)

**DM STAFF LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## DM STAFF LIMITED

### BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		1		1
Current assets	2,643		8,619	
Creditors: amounts falling due within one year	(1,109)		(6,000)	
Net current assets		1,534		2,619
Total assets less current liabilities		1,535		2,620
Net assets		1,535		2,620
Capital and reserves		1,535		2,620

#### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

An interest free loan has been provided by the company to its director during the year. As at 31 August 2017, the amount due to the company was £2,643 (2016 - £nil). The maximum balance owed during the period was £2,643 (2016 - £nil).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

DM Staff Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mentor House, Ainsworth Street, Blackburn, Lancashire, BB1 6AY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **DM STAFF LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2017**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2018

Des Stafford  
**Director**

**Company Registration Number 09495189**

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.