

DMGRAHAM LTD

**Company Registration Number:
11202232 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2019
(Dormant)**

Period of accounts

Start date: 13 February 2018

End date: 28 February 2019

DMGRAHAM LTD

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for the Period Ended 28 February 2019

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DMGRAHAM LTD

Company Information

for the Period Ended 28 February 2019

Director:

Daniel Graham

Registered office:

28 Sandringham Avenue
Hoylake
Wirral
GBR
CH47 3BZ

Company Registration Number:

11202232 (England and Wales)

DMGRAHAM LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Directors

The director(s) shown below were appointed to the company during the period

Daniel Graham

13 February 2018

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 9 April 2020

And Signed On Behalf Of The Board By:

Name: Daniel Graham

Status: Director

DMGRAHAM LTD

Profit and Loss Account

for the Period Ended 28 February 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DMGRAHAM LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>13 months to 28 Feb 2019 £</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Stocks:		<u>0</u>
Total current assets:		<u>0</u>
Prepayments and accrued income:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Creditors: amounts falling due after more than one year:	4	<u>(0)</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

DMGRAHAM LTD

Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>13 months to 28 Feb 2019 £</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 9 April 2020

And Signed On Behalf Of The Board By:

Name: Daniel Graham

Status: Director

The notes form part of these financial statements

DMGRAHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DMGRAHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

2. Employees

*13 months to
28 Feb 2019*

Average number of employees during the period

1

Only myself, never paid a salary

DMGRAHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Off balance sheet disclosure

No

DMGRAHAM LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

4.Creditors: amounts falling due after more than one year

	<i>13 months to 28 Feb 2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	<hr/> 0 <hr/>

It will not let me enter 0 as a figure so I have had to enter 1. It is 0 for every outcome.

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.