

**DMACWELD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

NORMAN ELLIOTT & COMPANY

40 Railway Street
Lisburn
CO ANTRIM
BT28 1XP

Dmacweld Limited
Balance Sheet
As at 31 May 2018

Registered number: NI011737

	2018	2017
	£	£
Fixed assets	21,076	24,007
Current assets	90,195	105,453
Prepayments and accrued income	2,175	2,511
Creditors: Amounts Falling Due Within One Year	(24,925)	(30,855)
NET CURRENT ASSETS	67,445	77,109
TOTAL ASSETS LESS CURRENT LIABILITIES	88,521	101,116
Creditors: Amounts Falling After More Than One Year	(4,117)	(6,717)
Accruals and deferred income	(3,109)	(3,177)
NET ASSETS	81,295	91,222
CAPITAL AND RESERVES	81,295	91,222

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Sales, marketing and distribution	2	-
Manufacturing	-	2
	3	3

2. General Information

Dmacweld Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI011737. The registered office is 18 Bachelors Walk, Lisburn, Down, BT28 1XJ.

Dmacweld Limited
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derek McPherson

20/11/2018

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.