

**DMACWELD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Magill Adams
Chartered Accountants
40 Railway Street
Lisburn
BT28 1XP

Dmacweld Limited
Balance Sheet
As at 31 May 2022

Registered number: NI011737

	2022	2021
	£	£
Fixed assets	16,431	17,813
Current assets	91,731	101,013
Prepayments and accrued income	1,680	1,625
Creditors: Amounts Falling Due Within One Year	(34,822)	(41,766)
	<u>58,589</u>	<u>60,872</u>
NET CURRENT ASSETS		
	75,020	78,685
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(2,105)	(1,882)
	<u>72,915</u>	<u>76,803</u>
NET ASSETS		
	<u>72,915</u>	<u>76,803</u>
CAPITAL AND RESERVES		
	<u>72,915</u>	<u>76,803</u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	1	1
Sales, marketing and distribution	2	2
	<u>3</u>	<u>3</u>

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 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen McPherson

Director

07/01/2023

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.