

**DMACWELD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

NORMAN ELLIOTT & COMPANY

Chartered Accountants

40 Railway Street
Lisburn
BT28 1XP

Dmacweld Limited
Balance Sheet
As at 31 May 2020

Registered number: NI011737

	2020	2019
	£	£
Fixed assets	19,656	18,877
Current assets	75,728	93,976
Prepayments and accrued income	2,362	2,207
Creditors: Amounts Falling Due Within One Year	(23,329)	(29,142)
NET CURRENT ASSETS	54,761	67,041
TOTAL ASSETS LESS CURRENT LIABILITIES	74,417	85,918
Creditors: Amounts Falling After More Than One Year	-	(1,517)
Accruals and deferred income	(4,193)	(4,146)
NET ASSETS	70,224	80,255
CAPITAL AND RESERVES	70,224	80,255

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	1
Sales, marketing and distribution	2	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 2020

For the year ending 31 May 2020 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 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

28/05/2021

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.