

**DMACWELD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

Magill Adams  
Chartered Accountants  
40 Railway Street  
Lisburn  
BT28 1XP

**Dmacweld Limited**  
**Balance Sheet**  
**As at 31 May 2021**

**Registered number:** NI011737

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,813	19,656
Current assets	101,013	75,728
Prepayments and accrued income	1,625	2,362
Creditors: Amounts Falling Due Within One Year	(41,766 )	(23,329 )
	<u>60,872</u>	<u>54,761</u>
<b>NET CURRENT ASSETS</b>		
	<u>78,685</u>	<u>74,417</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(1,882 )	(4,193 )
	<u>76,803</u>	<u>70,224</u>
<b>NET ASSETS</b>		
	<u>76,803</u>	<u>70,224</u>
<b>CAPITAL AND RESERVES</b>		
	<u>76,803</u>	<u>70,224</u>

Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
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 40 Railway Street, Belfast, BT28 1XP.

**Dmacweld Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2021**

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For the year ending 31 May 2021 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

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**Mr Stephen McPherson**

Director

**11/01/2022**

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.