

Company registration number: 06520607

DM BELLAMY INTERIOR LININGS LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2018

DM BELLAMY INTERIOR LININGS LIMITED

Company number: 06520607

CONTENTS

Statement of financial position and notes to the financial statements

DM BELLAMY INTERIOR LININGS LIMITED**Company number: 06520607****STATEMENT OF FINANCIAL POSITION****AS AT 31ST MARCH 2018**

	2018	2017
	£	£
Fixed assets	4,854	596
Current assets	38,094	35,451
Creditors: amounts falling due within one year	(36,604)	(32,721)
Net current assets	1,490	2,730
Total assets less current liabilities	6,344	3,326
Creditors: amounts falling due after more than one year	(3,296)	-
Accruals and deferred income	(2,800)	(2,800)
Net assets	248	526
Capital and reserves	248	526
Notes to the financial statements		

DM BELLAMY INTERIOR LININGS LIMITED**Company number: 06520607****FOR THE YEAR ENDED 31ST MARCH 2018****1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

2018

	1st April 2017	Advances to the director	31st March 2018
	£	£	£
David Bellamy	17,196	2,272	19,468
	_____	_____	_____

2017

	1st April 2016	Advances to the director	31st March 2017
	£	£	£
David Bellamy	15,601	1,595	17,196
	_____	_____	_____

For the year ending 31 March 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018 , and are signed on behalf of the board by:

.....

David Bellamy

Director

Company registration number: 06520607

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 6 Hall Park, Stella Park, Blaydon on Tyne, Tyne & Wear, NE21 4LD.

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.