Company registration number: 06520607

DM BELLAMY INTERIOR LININGS LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2019

DM BELLAMY INTERIOR LININGS LIMITED

Company number: 06520607

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DM BELLAMY INTERIOR LININGS LIMITED

Company number: 06520607

STATEMENT OF FINANCIAL POSITION

AS AT 31ST MARCH 2019

	2019	2018
	£	£
Fixed assets	3,946	4,854
Current assets	52,821	38,094
Creditors: amounts falling due within one year	(40,925)	(36,604)
Net current assets	11,896	1,490
Total assets less current liabilities	15,842	6,344
Creditors: amounts falling due after more than one year	(1,932)	(3,296)
Accruals and deferred income	(2,800)	(2,800)
Net assets	11,110	248
Capital and reserves	11,110	248

Notes to the financial statements

DM BELLAMY INTERIOR LININGS LIMITED

Company number: 06520607

FOR THE YEAR ENDED 31ST MARCH 2019

1. Directors advances, credits and guarantees

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

2019

	1st April 2018	Advances to the director	31st March 2019
	£	**£**	**£**
Mr David Bellamy	19,468	7,799	27,267

2018

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

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 17 December 2019 , and are signed on behalf of the board by:

.....

Mr 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.