

Company Registration No. 07982621 (England and Wales)

DMT MAINTENANCE ENGINEERING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

DMT MAINTENANCE ENGINEERING SERVICES LIMITED

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DMT MAINTENANCE ENGINEERING SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Fixed assets		55,111		56,222
Current assets	89,637		101,857	
Prepayments and accrued income	532		188	
Creditors: amounts falling due within one year	(120,040)		(104,346)	
Net current liabilities		(29,871)		(2,301)
Total assets less current liabilities		25,240		53,921
Creditors: amounts falling due after more than one year		(5,824)		-
Provisions for liabilities		-		(44)
		19,416		53,877
Capital and reserves		19,416		53,877

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 November 2016

Mr G Thompson
Director

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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.