Registered Number 08005113

DMS HR CONSULTING LIMITED

Micro-entity Accounts

25 September 2017

DMS HR CONSULTING LIMITED **Registered Number 08005113**

Micro-entity Balance Sheet as at 25 September 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		200	200
Fixed Assets		-	-
Current Assets		2,181	1,974
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		2,181	1,974
Total assets less current liabilities		2,381	2,174
Creditors: amounts falling due after more than one year		(6,226)	(6,226)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(3,845)	(4,052)
Capital and reserves			
Called up share capital		200	200
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(4,045)	(4,252)
Shareholders' funds		(3,845)	(4,052)

- For the year ending 25 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 24 June 2018

And signed on their behalf by:
Dr David Stott, Director

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.