Registration number: 10050921

DM Project Resourcing Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

T J Laing
Azalea professional services
Laingsmead Farm
Steeple Road
Mayland
Essex
CM3 6BB

DM Project Resourcing Ltd
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DM Project Resourcing Ltd
Director's Report for the Year Ended 31 March 2017

The director presents her report and the unaudited financial statements for the year ended 31 March 2017.

Director of the company

The director who held office during the year was as follows:

Miss Danielle Myers

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 16 June 2017 and signed on its behalf by:

.....

Miss Danielle Myers

Director

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of DM Project Resourcing Ltd for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DM Project Resourcing Ltd for the year ended 31 March 2017 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of DM Project Resourcing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DM Project Resourcing Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DM Project Resourcing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DM Project Resourcing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DM Project Resourcing Ltd. You consider that DM Project Resourcing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DM Project Resourcing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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T J Laing
Azalea professional services
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16 June 2017

DM Project Resourcing Ltd
Profit and Loss Account for the Year Ended 31 March 2017

	2017 £
Turnover	43,993
Cost of raw materials and consumables	(350)
Staff costs	(11,398)
Depreciation and other amounts written off assets	(333)
Other charges	(15,561)
Tax	(3,070)
Profit	13,281

DM Project Resourcing Ltd
(Registration number: 10050921)
Balance Sheet at 31 March 2017

	2017 £
Fixed assets	998
Current assets	5,274
Creditors: Amounts falling due within one year	(3,830)
Net current assets	1,444
Total assets less current liabilities	2,442
Accruals and deferred income	(660)
Net assets	1,782
Capital and reserves	1,782

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 16 June 2017

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Miss Danielle Myers
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.