Registration number: 10694045

# DML Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Beresfords
Chartered Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

# DML Group Ltd

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# DML Group Ltd

## Company Information

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|---|---|
| **Director** | Mr D Lodder |
| **Registered office** | Castle House<br>Castle Hill Avenue<br>Folkestone<br>Kent<br>CT20 2TQ |

# DML Group Ltd

## (Registration number: 10694045)
## Balance Sheet as at 31 March 2018

| | Note | | 2018<br>£ |
|---|---|---|---|
| Fixed assets | | | 31,847 |
| Current assets | | 6,053 | |
| Creditors: Amounts falling due within one year | | (46,675) | |
| Net current liabilities | | | (40,622) |
| Total assets less current liabilities | | | (8,775) |
| Accruals and deferred income | | | (500) |
| | | | (9,275) |
| Capital and reserves | | | (9,275) |

### 1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 October 2018

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Mr D Lodder

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.