Registered Number: 15100310
England and Wales

DM MEDICARE SERVICES LTD

Micro entity accounts

Period of accounts

Start date: 28 August 2023

End date: 31 August 2024

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For the period ended 31 August 2024

Statement of financial position

DM MEDICARE SERVICES LTD
Statement of Financial Position
As at 31 August 2024

		2024
	£	£
Current assets	703	
Creditors: amount falling due within one year	(134)	
Net current assets		**569**
Total assets less current liabilities		**569**
Net assets		**569**
Capital and reserves		**569**

NOTES TO THE ACCOUNTS

General Information

DM MEDICARE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 15100310, registration address 16C Parrock Street, Gravesend, Kent, DA12 1ER.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. **Average number of employees**

Average number of employees during the period was 1.

For the period ended 31 August 2024 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 period in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 06 September 2024 and were signed by:

Dickson Mugendi
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.