

**DMD WELL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

DMD Well Services Ltd
Balance Sheet
As at 31 July 2020

Registered number: SC405721

	2020	2019
	£	£
Fixed assets	13,988	8,490
Current assets	44,871	76,093
Creditors: Amounts Falling Due Within One Year	(45,662)	(45,942)
NET CURRENT ASSETS (LIABILITIES)	(791)	30,151
TOTAL ASSETS LESS CURRENT LIABILITIES	13,197	38,641
Accruals and deferred income	(1,213)	(1,200)
NET ASSETS	11,984	37,441
CAPITAL AND RESERVES	11,984	37,441

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2020
	£	£	£	£	£
Mr David McDonald	4,816	26,594	26,595	-	4,816

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DMD Well Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC405721 . The registered office is Kymarran, Lower Wealthieston, Farnell, Angus, DD9 6UP.

DMD Well Services Ltd
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr David McDonald

Director

30/03/2021

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.