

**DMD WELL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

DMD Well Services Ltd
Balance Sheet
As At 31 July 2024

Registered number: SC405721

	2024	2023
	£	£
Fixed assets	46,120	51,692
Current assets	76,016	51,083
Creditors: Amounts Falling Due Within One Year	(120,646)	(100,835)
NET CURRENT LIABILITIES	(44,630)	(49,752)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,490	1,940
Accruals and deferred income	(1,383)	(1,383)
NET ASSETS	107	557
CAPITAL AND RESERVES	107	557

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2024
	£	£	£	£	£
Mr David McDonald	-	26,641	-	-	26,641

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

DMD Well Services Ltd
Balance Sheet (continued)
As At 31 July 2024

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

31st January 2025

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.