Registered Number SC621921

DALMELLINGTON STORE LTD

Micro-entity Accounts

30 April 2022

DALMELLINGTON STORE LTD **Registered Number SC621921**

Micro-entity Balance Sheet as at 30 April 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		22,124	20,637
Current Assets		66,815	64,142
Creditors: amounts falling due within one year		(30,738)	(16,256)
Net current assets (liabilities)		36,077	47,886
Total assets less current liabilities		58,201	68,523
Creditors: amounts falling due after more than one year		(51,991)	(60,000)
Total net assets (liabilities)		6,210	8,523
Capital and reserves		6,210	8,523

- For the year ending 30 April 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 April 2023

And signed on their behalf by:
M Hafeez, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2022

1 Employees

	2022	*2021*
Average number of employees during the period	6	6

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.