

DMB ALLIED SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

DMB ALLIED SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DMB ALLIED SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Directors	Mrs M M Butt Miss H A Butt Doctor M U H Butt
Secretary	Doctor M U H Butt
Company Number	02228236 (England and Wales)
Registered Office	301 OLD SHOREHAM ROAD PORTSLADE BRIGHTON BN41 1XS
Accountants	Sansom Accountancy Limited 162 Sheringham Avenue London E13 9AR

DMB ALLIED SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	4,399	5,864
Current assets	35,751	29,188
Creditors: amounts falling due within one year	(40,047)	(33,456)
Net current liabilities	(4,296)	(4,268)
Total assets less current liabilities	103	1,596
Provisions for liabilities	-	(1,172)
Net assets	103	424
Capital and reserves	103	424

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2016: 4).

For the year ending 30 September 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2018

Doctor M U H Butt
Director

Company Registration No. 02228236

