

**DME WREXHAM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

DME Wrexham Ltd
Balance Sheet
As at 29 February 2020

Registered number: 6813400

	2020	2019 as restated
	£	£
Current assets	102,945	5,290
Creditors: Amounts Falling Due Within One Year	(97,782)	-
NET CURRENT ASSETS	<u>5,163</u>	<u>5,290</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,163</u>	<u>5,290</u>
Accruals and deferred income	(302)	(294)
NET ASSETS	<u><u>4,861</u></u>	<u><u>4,996</u></u>
CAPITAL AND RESERVES	<u><u>4,861</u></u>	<u><u>4,996</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

DME Wrexham Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6813400 . The registered office is AccSol House, High Street, Johnstown, Wrexham, LL14 2SH.

DME Wrexham Ltd
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 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 Evans

Director

30/10/2020

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.