

**DME WREXHAM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

AJI Accounting Solutions Ltd

Chartered Management Accountants

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

DME Wrexham Ltd
Balance Sheet
As at 28 February 2018

Registered number: 6813400

	2018	2017
	£	£
Current assets	5,287	146,094
NET CURRENT ASSETS	5,287	146,094
TOTAL ASSETS LESS CURRENT LIABILITIES	5,287	146,094
NET ASSETS	5,287	146,094
CAPITAL AND RESERVES	5,287	146,094

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

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 28 February 2018

For the year ending 28 February 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Evans

30/09/2018

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.