

**DME WREXHAM LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

AJI Accounting Solutions Ltd  
Accsol House  
High Street, Johnstown  
Wrexham  
LL14 2SH

**DME Wrexham Limited**  
**Balance Sheet**  
**As At 28 February 2023**

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**Registered number:** 06813400

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	5,577	4,742
Creditors: Amounts Falling Due Within One Year	(4,874 )	(3,744 )
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<b>NET CURRENT ASSETS</b>	703	998
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	703	998
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Accruals and deferred income	(327 )	(310 )
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<b>NET ASSETS</b>	376	688
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<b>CAPITAL AND RESERVES</b>	376	688
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**Notes**

**1. General Information**

DME Wrexham Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06813400 . The registered office is AccSol House, High Street, Johnstown, Wrexham, LL14 2SH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

**DME Wrexham Limited**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

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For the year ending 28 February 2023 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

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Mr David Evans

Director

05/10/2023

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.