

DPM WELDING & FABRICATIONS LIMITED

Registered Number
08875416
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2022

DPM WELDING & FABRICATIONS LIMITED

Company Information for the year from 1 March 2021 to 28 February 2022

Directors

MOTT, Dominic

Registered Address

Unit 8 Sycamore Centre, Chesterton Way

Eastwood Trading Estate

Rotherham

S65 1EN

Registered Number

08875416 (England and Wales)

DPM WELDING & FABRICATIONS LIMITED

Balance Sheet as at 28 February 2022

	2022 £	2021 £
Assets		
Fixed Assets	11,849	19,821
Current Assets	24,264	24,619
Prepayments and accrued income	8,691	9,237
	<u>44,804</u>	<u>53,677</u>
Capital, Reserves and Liabilities		
Capital and reserves	(10,331)	(3,840)
Provisions for liabilities	3,983	-
Creditors amounts falling due within one year	24,011	25,114
Creditors amounts falling due after one year	26,491	31,803
Accruals and deferred income	650	600
	<u>44,804</u>	<u>53,677</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 22 August 2022, and are signed on its behalf by:

MOTT, Dominic

Director

Registered Company No. 08875416

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.