

DMC BRICKWORK & HOME IMPROVEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

DMC BRICKWORK & HOME IMPROVEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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

DMC BRICKWORK & HOME IMPROVEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Deyan Marvel Cain
Company Number	11898127 (England and Wales)
Registered Office	128 City Road London EC1V 2NX United Kingdom
Accountants	abacus azure 85-87 Bayham Street Camden London NW1 0AG

DMC BRICKWORK & HOME IMPROVEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	-	6,630
Current assets	53,404	48,946
Creditors: amounts falling due within one year	(14,062)	(16,398)
Net current assets	39,342	32,548
Total assets less current liabilities	39,342	39,178
Creditors: amounts falling due after more than one year	(39,597)	(39,132)
(Net liabilities)/net assets	(255)	46
Capital and reserves	(255)	46

NOTES TO THE ACCOUNTS

1 Statutory information

Dmc Brickwork & Home Improvement Ltd is a private company, limited by shares, registered in England and Wales, registration number 11898127. The registered office is 128 City Road, , London, EC1V 2NX, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 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 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 28 March 2024

Deyan Marvel Cain
Director

Company Registration No. 11898127

