

DMG TRADE LTD

**Company Registration Number:
11960402 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 1 May 2020

End date: 30 April 2021

DMG TRADE LTD

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Balance sheet notes

DMG TRADE LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Investments:	3	16,900	27,700
Total fixed assets:		<u>16,900</u>	<u>27,700</u>
Current assets			
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>16,900</u>	<u>27,700</u>
Total net assets (liabilities):		<u>16,900</u>	<u>27,700</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		16,800	27,600
Total Shareholders' funds:		<u>16,900</u>	<u>27,700</u>

The notes form part of these financial statements

DMG TRADE LTD

Balance sheet statements

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 22 June 2021
and signed on behalf of the board by:**

Name: Valentin Olteanu
Status: Director

The notes form part of these financial statements

DMG TRADE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	2

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Notes to the Financial Statements for the Period Ended 30 April 2021

3. Fixed assets investments note

I bought a vehicle

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