

**Company registration number: 06520607**

**DM BELLAMY INTERIOR LININGS LIMITED**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**31 March 2022**

**DM BELLAMY INTERIOR LININGS LIMITED**

**Company number: 06520607**

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**DM BELLAMY INTERIOR LININGS LIMITED**

**Company number: 06520607**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31ST MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,893	2,442
Current assets	42,000	45,144
Creditors: amounts falling due within one year	( 28,916)	( 24,962)
<b>Net current assets</b>	<b>13,084</b>	<b>20,182</b>
<b>Total assets less current liabilities</b>	<b>14,977</b>	<b>22,624</b>
Creditors: amounts falling due after more than one year	( 11,290)	( 14,639)
Accruals and deferred income	( 2,850)	( 2,800)
<b>Net assets</b>	<b>837</b>	<b>5,185</b>
<b>Capital and reserves</b>	<b>837</b>	<b>5,185</b>
<b>Notes to the financial statements</b>		

**DM BELLAMY INTERIOR LININGS LIMITED**

**Company number: 06520607**

**FOR THE YEAR ENDED 31ST MARCH 2022**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 2 ).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**2022**

	<b>Opening Balance</b>	<b>Amounts repaid</b>	<b>Closing Balance</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Mr David Bellamy	22,942	( 148)	22,794
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**2021**

	<b>Opening Balance</b>	<b>Amounts repaid</b>	<b>Closing Balance</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Mr David Bellamy	28,221	( 5,279)	22,942
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2022 , and are signed on behalf of the board by:

.....

**Mr David Bellamy**

Director

Company registration number: 06520607

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 6 Hall Park, Stella Park, Blaydon on Tyne, Tyne & Wear, NE21 4LD.

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.