

Company registration number: 06520607

DM BELLAMY INTERIOR LININGS LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2023

DM BELLAMY INTERIOR LININGS LIMITED

Company number: 06520607

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DM BELLAMY INTERIOR LININGS LIMITED

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STATEMENT OF FINANCIAL POSITION

AS AT 31ST MARCH 2023

	2023	2022
	£	£
Fixed assets	1,469	1,893
Current assets	36,842	42,000
Creditors: amounts falling due within one year	(25,921)	(28,916)
Net current assets	10,921	13,084
Total assets less current liabilities	12,390	14,977
Creditors: amounts falling due after more than one year	(7,913)	(11,290)
Accruals and deferred income	(2,850)	(2,850)
Net assets	1,627	837
Capital and reserves	1,627	837
Notes to the financial statements		

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FOR THE YEAR ENDED 31ST MARCH 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Opening Balance	Amounts repaid	Closing Balance
	£	£	£
Mr David Bellamy	22,794	(2,817)	19,977
	<hr/>	<hr/>	<hr/>

2022

	Opening Balance	Amounts repaid	Closing Balance
	£	£	£
Mr David Bellamy	22,942	(148)	22,794
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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.

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 21 July 2023 , and are signed on behalf of the board by:

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Mr David Bellamy

Director

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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.