

1 DMC WORLD LTD

**Company Registration Number:
10994209 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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Company Information

for the Period Ended 31 March 2021

Registered office:

6
Turners Farm Crescent
Hordle
Lymington
England
SO41 0GZ

Company Registration Number:

10994209 (England and Wales)

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Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>17 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Turnover	22,427	52,258
Income from coronavirus (COVID-19) business support grants	11,306	0
Other Income	0	1
Cost of Materials	(0)	(0)
Staff Costs	(31,839)	(37,165)
Other charges	(1,639)	(14,500)
Tax on Profit	(48)	(113)
Profit or (Loss) for Period	207	481

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Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>17 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Current assets:	2,601	4,656
Creditors: amounts falling due within one year:	(2,345)	(4,062)
Net current assets (liabilities):	<u>256</u>	<u>594</u>
Total assets less current liabilities:	256	594
Provision for liabilities:	(49)	(113)
Total net assets (liabilities):	<u>207</u>	<u>481</u>
Capital and reserves:	<u>207</u>	<u>481</u>

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Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 April 2021

And Signed On Behalf Of The Board By:

Name: Tarryn Smith

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.