

DMT Electrical Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

DMT Electrical Ltd

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DMT Electrical Ltd

Company Information

Directors	MJ Smith D Smith T Smith
Registered office	Thomas Harris 1929 Shop Merton Abbey Mills 18 Watermill Way London SW19 2RD
Accountants	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

DMT Electrical Ltd

(Registration number: 06303492)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	30,509	40,679
Current assets	44,690	51,186
Creditors: Amounts falling due within one year	(40,582)	(44,773)
Net current assets	4,108	6,413
Total assets less current liabilities	34,617	47,092
Accruals and deferred income	(990)	(980)
	33,627	46,112
Capital and reserves	33,627	46,112

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Thomas Harris 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

The principal place of business is:

62 Harrow Road
Carshalton
Surrey
SM5 3QQ

These financial statements were authorised for issue by the Board on 29 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

DMT Electrical Ltd

(Registration number: 06303492)
Balance Sheet as at 31 March 2020

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 April 2020 and signed on its behalf by:

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MJ Smith
Director