

D L M Coleman Limited

Filleted Accounts

31 January 2020

D L M Coleman Limited**Registered number: 06068895****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Current assets	9,249	9,655
Creditors: amounts falling due within one year	(8,875)	(9,504)
Net current assets	374	151
Total assets less current liabilities	374	151
Net assets	374	151
 Capital and reserves	 374	 151

The company is a private company limited by shares and incorporated in England. Its registered office is Leatherhead Road, Ashted, Surrey.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Denise Coleman

Director

Approved by the board on 20 February 2020