

# **DLMMUSICAL INSTRUMENTS LTD**

**Company Registration Number:  
06270090 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2017**

## **Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **DLMMUSICAL INSTRUMENTS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2017**

**[Company Information - 3](#)**

**[Profit and Loss Account - 4](#)**

**[Balance sheet - 5](#)**

# DLMMUSICAL INSTRUMENTS LTD

## Company Information

for the Period Ended 31 October 2017

**Director:** Danny Riley

**Registered office:** The Old Coach House  
Moorside Road  
Brookhouse  
Lancaster  
Lancashire  
LA2 9PN

**Company Registration Number:** 06270090 (England and Wales)

# DLMMUSICAL INSTRUMENTS LTD

## Profit and Loss Account

for the Period Ended 31 October 2017

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Turnover	<b>2,757</b>	5,739
Other Income	<b>0</b>	0
Cost of Materials	<b>(1,477)</b>	(4,110)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(1,282)</b>	(1,608)
Tax on Profit	<b>(0)</b>	(4)
Profit or (Loss) for Period	<b>(2)</b>	17

## Balance sheet

As at 31 October 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 6 )	( 4 )
<b>Net current assets (liabilities):</b>	<b>( 6 )</b>	<b>( 4 )</b>
Total assets less current liabilities: Page 4	( 6 )	( 4 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 6 )</b>	<b>( 4 )</b>
<b>Capital and reserves:</b>	<b>( 6 )</b>	<b>( 4 )</b>

## DLMMUSICAL INSTRUMENTS LTD

### Balance sheet continued

For the year ending 31 October 2017 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 28 August 2018  
And Signed On Behalf Of The Board By:

Name: Danny Riley  
Status: Director

The notes form part of these financial statements

