

**DOUBLE M LIMITED**

**Unaudited Financial Statements**

**for the Period 29 March 2023 to 27 March 2024**

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FOR THE PERIOD 29 MARCH 2023 TO 27 MARCH 2024**

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**DOUBLE M LIMITED (BY SHARES)**

**Company Information  
FOR THE PERIOD 29 MARCH 2023 TO 27 MARCH 2024**

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**DIRECTORS:**

Mrs A E Gough  
J Gough

**REGISTERED OFFICE:**

4 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7FE

**REGISTERED NUMBER:**

02987216 (England and Wales)

Statement of Financial Position  
27 MARCH 2024

	27/3/24		28/3/23	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>5,222</b>		<b>6,527</b>
<b>CURRENT ASSETS</b>	<b>75,256</b>		<b>113,411</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<b>(322,222)</b>		<b>(257,532)</b>	
<b>NET CURRENT LIABILITIES</b>		<b>(246,966)</b>		<b>(144,121)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(241,744)</b>		<b>(137,594)</b>
<b>CREDITORS</b>				
Amounts falling due after more than one year		<b>28,624</b>		<b>49,816</b>
<b>NET LIABILITIES</b>		<b>(270,368)</b>		<b>(187,410)</b>
<b>CAPITAL AND RESERVES</b>		<b>(270,368)</b>		<b>(187,410)</b>

**NOTES TO THE FINANCIAL STATEMENTS****1. DRAFT FINANCIAL STATEMENTS**

These financial statements have not yet been concluded and finalised, hence they are draft accounts. Updated financial statements will be provided in due course.

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 5 (2023 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 March 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 19 March 2025 and were signed on its behalf by:

Mrs A E Gough - Director

