

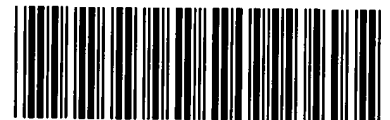
Company Registration No. 02238558 (England and Wales)

DDKM PROPERTIES LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

THURSDAY



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25/03/2021

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COMPANIES HOUSE

DDKM PROPERTIES LIMITED

COMPANY INFORMATION

Directors

K T Clancy
M P Clancy

Secretary

M P Clancy

Company number

02238558

Registered office

Batchworth House
Batchworth Place
Church Street
Rickmansworth
Hertfordshire
WD3 1JE

Accountants

Mercer & Hole
Batchworth House
Batchworth Place
Church Street
Rickmansworth
Hertfordshire
WD3 1JE

DDKM PROPERTIES LIMITED

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DDKM PROPERTIES LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2020

The directors present their report and unaudited financial statements for the year ended 31 March 2020. The company is dormant and has not traded during the year.

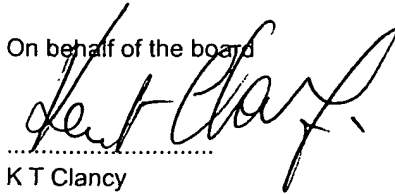
Directors

The following directors have held office since 1 April 2019:

K T Clancy

M P Clancy

On behalf of the board



K T Clancy

Director

24/3/2021

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

DDKM PROPERTIES LIMITED**BALANCE SHEET****AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
Current assets			
Stocks		1	1
Debtors	2	198	198
		<u>199</u>	<u>199</u>
Creditors: amounts falling due within one year	3	(243)	(243)
		<u>(44)</u>	<u>(44)</u>
Total assets less current liabilities		<u>(44)</u>	<u>(44)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account	5	(144)	(144)
		<u>(44)</u>	<u>(44)</u>
Shareholders' funds		<u>(44)</u>	<u>(44)</u>

Audit exemption statement

For the financial year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24/3/2021


K T Clancy
Director

Company Registration No. 02238558

DDKM PROPERTIES LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2020****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors

2020	2019
£	£

Other debtors	198	198
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3 Creditors: amounts falling due within one year

2020	2019
£	£

Amounts owed to group undertakings	100	100
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Other creditors	143	143
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243	243
-----	-----

4 Share capital

2020	2019
£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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5 Statement of movements on profit and loss account

**Profit
and loss
account
£**

Balance at 1 April 2019	(144)
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Balance at 31 March 2020	(144)
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