

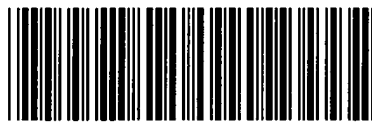
Company Registration No. 02238558 (England and Wales)

DDKM PROPERTIES LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

SATURDAY



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COMPANIES HOUSE

DDKM PROPERTIES LIMITED

COMPANY INFORMATION

Directors	D M Clancy K T Clancy M P Clancy
Secretary	M P Clancy
Company number	02238558
Registered office	Clare House Coppermill Lane Harefield Middlesex UB9 6HZ
Accountants	Mercer & Hole Batchworth House Batchworth Place Church Street Rickmansworth Hertfordshire WD3 1JE

DDKM PROPERTIES LIMITED

CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

DDKM PROPERTIES LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2018

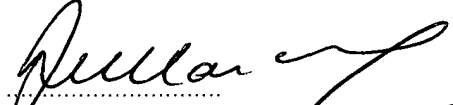

The directors present their report and unaudited financial statements for the year ended 31 March 2018. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2017:

D M Clancy
K T Clancy
M P Clancy

On behalf of the board


.....
D M Clancy
Director

.....

K T CLANCY

22/10/2018

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

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 2018**

	Notes	2018 £	2017 £
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></u>	<u></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></u>	<u></u>
Shareholders' funds		<u>(44)</u>	<u>(44)</u>

Audit exemption statement

For the financial year ended 31 March 2018 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 22/10/2018



K T Clancy
Director

Company Registration No. 02238558

DDKM PROPERTIES LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2018**

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	2018	2017
	£	£

Other debtors	198	198
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3 Creditors: amounts falling due within one year	2018	2017
	£	£

Amounts owed to group undertakings	100	100
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Other creditors	143	143
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	<u>243</u>	<u>243</u>
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4 Share capital	2018	2017
	£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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	<u>100</u>	<u>100</u>
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5 Statement of movements on profit and loss account

**Profit
and loss
account
£**

Balance at 1 April 2017	(144)
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Balance at 31 March 2018	<u>(144)</u>
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