# Company registration number 02238558 (England and Wales)

# DDKM PROPERTIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022



# **COMPANY INFORMATION**

**Directors** 

K T Clancy

M P Clancy

Secretary

Mrs M Clancy

Company number

02238558

Registered office

Batchworth House Batchworth Place Church Street Rickmansworth Hertfordshire WD3 1JE

**Accountants** 

Mercer & Hole LLP

Trinity Court Church Street Rickmansworth WD3 1RT

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# ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DDKM PROPERTIES LIMITED FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DDKM Properties Limited for the year ended 31 March 2022, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at https://www.icaew.com/regulation

This report is made solely to the board of directors of DDKM Properties Limited, as a body, in accordance with the terms of our engagement letter dated 1 October 2016. Our work has been undertaken solely to prepare for your approval the financial statements of DDKM Properties Limited and state those matters that we have agreed to state to the board of directors of DDKM Properties Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DDKM Properties Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that DDKM Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of DDKM Properties Limited. You consider that DDKM Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of DDKM Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MUCU & HOLL LLA

**Chartered Accountants** 

Trinity Court
Church Street

Rickmansworth

27.3.2023

WD3 1RT

# PROFIT AND LOSS ACCOUNT

# FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
		<del></del>
Profit	-	-

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2022**

	2022		2021	
	£	£	£	£
Current assets	199		199	
Creditors: amounts falling due within one year	(243)		(243)	
Net current liabilities	<del></del>	(44)	<del></del>	(44)
Net liabilities	·	(44)		(44)
Capital and reserves		(44)		(44)

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

		2022 Number	2021 Number
Employees	• .	-	-

#### 2 Prior period adjustment - 31 March 2020

In the year 31 March 2020, the company received a non-refundable £100,000 for a potential land sale. The £100,000 received was used to explore whether the land had potential to be developed and the entire £100,000 was spent on legal and professional cost leaving a £nil profit and loss.

There is no impact of the net assets of the accounts.

DDKM Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Batchworth House, Batchworth Place, Church Street, Rickmansworth, Hertfordshire, WD3 1JE.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

# **BALANCE SHEET (CONTINUED)**

# **AS AT 31 MARCH 2022**

The financial statements were approved by the board of directors and authorised for issue on 27 . 5 . 2025 and are signed on its behalf by:

≺ T Clanc

Director

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