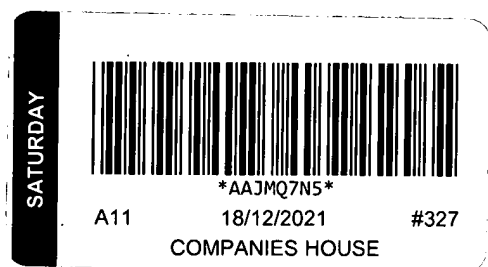


**Company Registration No. 02238558 (England and Wales)**

**DDKM PROPERTIES LIMITED**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**



**DDKM PROPERTIES LIMITED**

**COMPANY INFORMATION**

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<b>Directors</b>	K T Clancy M P Clancy
<b>Secretary</b>	M P Clancy
<b>Company number</b>	02238558
<b>Registered office</b>	Batchworth House Batchworth Place Church Street Rickmansworth Hertfordshire WD3 1JE
<b>Accountants</b>	Mercer & Hole Batchworth House Batchworth Place Church Street Rickmansworth Hertfordshire WD3 1JE

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# **DDKM PROPERTIES LIMITED**

## **CONTENTS**

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	<b>Page</b>
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

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**DDKM PROPERTIES LIMITED**

**DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 MARCH 2021**

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The directors present their report and unaudited financial statements for the year ended 31 March 2021. The company is dormant and has not traded during the year.

**Directors**

The following directors have held office since 1 April 2020:

K T Clancy

M P Clancy

On behalf of the board



K T Clancy

Director

16/12/2021

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2021**

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 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Stocks		1	1
Debtors	2	198	198
		<u>199</u>	<u>199</u>
<b>Creditors: amounts falling due within one year</b>	3	(243)	(243)
		<u></u>	<u></u>
<b>Total assets less current liabilities</b>		<u>(44)</u>	<u>(44)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account	5	(144)	(144)
		<u></u>	<u></u>
<b>Shareholders' funds</b>		<u>(44)</u>	<u>(44)</u>

**Audit exemption statement**

For the financial year ended 31 March 2021 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 16/04/21



K T Clancy  
Director

Company Registration No. 02238558

**DDKM PROPERTIES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**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.

<b>2 Debtors</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>

Other debtors	198	198
	<u>          </u>	<u>          </u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>

Amounts owed to group undertakings	100	100
Other creditors	143	143
	<u>          </u>	<u>          </u>
	243	243
	<u>          </u>	<u>          </u>

<b>4 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**5 Statement of movements on profit and loss account**

	<b>Profit and loss account £</b>
Balance at 1 April 2020	(144)
Balance at 31 March 2021	<u>(144)</u>