

REGISTERED NUMBER: 04414787 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2019

for

DJK ACCOUNTING LTD



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for the Year Ended 31st March 2019**

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DJK ACCOUNTING LTD (by shares)

Company Information
for the Year Ended 31st March 2019

DIRECTORS:

Mrs S. Keeble
D.J. Keeble Esq.

SECRETARY:

D.J. Keeble Esq.

REGISTERED OFFICE:

Glendale
Burnhams Road
Little Bookham
Surrey
KT23 3BA

REGISTERED NUMBER:

04414787 (England and Wales)

DJK ACCOUNTING LTD (by shares) (Registered number: 04414787)

Balance Sheet

31st March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		2,269		2,669
CURRENT ASSETS	18,612		23,428	
CREDITORS				
Amounts falling due within one year	(11,209)		(17,024)	
NET CURRENT ASSETS		<u>7,403</u>		<u>6,404</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,672</u>		<u>9,073</u>
CAPITAL AND RESERVES		<u>9,672</u>		<u>9,073</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

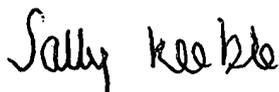
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd July 2019 and were signed on its behalf by:



Mrs S. Keeble - Director