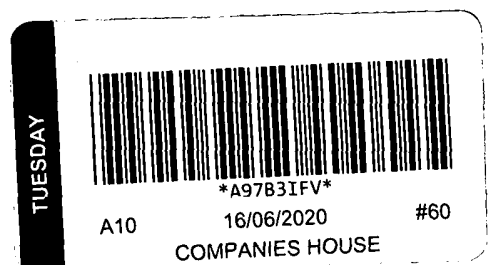


REGISTERED NUMBER: 04414787 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2020

for

DJK ACCOUNTING LTD



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for the Year Ended 31st March 2020

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DJK ACCOUNTING LTD (by shares)

Company Information
for the Year Ended 31st March 2020

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)

Balance Sheet
31st March 2020

	2020		2019
	£	£	£
FIXED ASSETS		3,733	2,269
CURRENT ASSETS	15,205		18,612
CREDITORS			
Amounts falling due within one year	(6,561)		(11,209)
NET CURRENT ASSETS		8,644	7,403
TOTAL ASSETS LESS CURRENT LIABILITIES		12,377	9,672
CAPITAL AND RESERVES		12,377	9,672

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

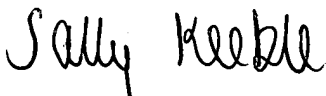
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 8th June 2020 and were signed on its behalf by:



Mrs S. Keeble - Director