

DKI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

DKI Ltd
Balance Sheet
As at 31 March 2022

Registered number: 05726891

	2022	2021
	£	£
Fixed assets	15,084	20,112
Current assets	1,214,031	1,495,960
Creditors: Amounts Falling Due Within One Year	(51,508)	(189,132)
NET CURRENT ASSETS	1,162,523	1,306,828
TOTAL ASSETS LESS CURRENT LIABILITIES	1,177,607	1,326,940
Creditors: Amounts Falling After More Than One Year	(3,441)	(45,409)
NET ASSETS	1,174,166	1,281,531
CAPITAL AND RESERVES	1,174,166	1,281,531

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

2. General Information

DKI Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05726891 . The registered office is Highland House, The Broadway, London, SW19 1NE.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr David Kirk

Director

18/11/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.