

Registered Number 06399019

DEMKO-UK LIMITED

Micro-entity Accounts

30 November 2019

Micro-entity Balance Sheet as at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Current Assets		48,934	52,063
Creditors: amounts falling due within one year		(27,805)	(17,429)
Net current assets (liabilities)		<u>21,129</u>	<u>34,634</u>
Total assets less current liabilities		<u>21,129</u>	<u>34,634</u>
Creditors: amounts falling due after more than one year		(4,533)	(4,533)
Total net assets (liabilities)		<u>16,596</u>	<u>30,101</u>
Capital and reserves		<u>16,596</u>	<u>30,101</u>

- For the year ending 30 November 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 September 2020

And signed on their behalf by:

Tamas Forgo, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	5	2

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