

Company registration number 07029869 (England and Wales)

DJR TELECOMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

DJR TELECOMS LIMITED

COMPANY INFORMATION

Director	Mr D J Rush
Company number	07029869
Registered office	48 Marble Drive Hendon London NW2 1XA
Accountants	Jerroms Suite 1 The Gardens Coleshill Manor Office Campus South Drive Coleshill B46 1DL

DJR TELECOMS LIMITED

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DJR TELECOMS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DJR TELECOMS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DJR Telecoms Limited for the year ended 31 March 2022, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of DJR Telecoms Limited, as a body, in accordance with the terms of our engagement letter dated 2 September 2021. Our work has been undertaken solely to prepare for your approval the financial statements of DJR Telecoms Limited and state those matters that we have agreed to state to the board of directors of DJR Telecoms Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at
https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DJR Telecoms Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that DJR Telecoms Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DJR Telecoms Limited. You consider that DJR Telecoms Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of DJR Telecoms Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jerroms

22 August 2022

Chartered Certified Accountants

Suite 1 The Gardens
Coleshill Manor Office Campus
South Drive
Coleshill
B46 1DL

DJR TELECOMS LIMITED**PROFIT AND LOSS ACCOUNT*****FOR THE YEAR ENDED 31 MARCH 2022***

	2022	2021
	£	£
Turnover	80,704	56,400
Staff costs	(23,840)	(8,784)
Other charges	(11,232)	(12,047)
Tax	(8,670)	(6,758)
Profit	<u>36,962</u>	<u>28,811</u>

DJR TELECOMS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	31,424		30,473	
Creditors: amounts falling due within one year	(8,741)		(6,952)	
Net current assets		22,683		23,521
Accruals and deferred income		(918)		(918)
Net assets		21,765		22,603
Capital and reserves		21,765		22,603

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

DJR Telecoms Limited is a private company limited by shares incorporated in England and Wales. The registered office is 48 Marble Drive, Hendon, London, NW2 1XA.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 August 2022

Mr D J Rush
Director

Company Registration Number 07029869

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.