Registered Number : 07490495
England and Wales

DFK CO (UK) LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

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DFK CO (UK) LTD
Accountants' Report
For the year ended 31 January 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Swift Accounting Decisions
34 Station Road
London
E17 8AA
13 March 2018

DFK CO (UK) LTD
Statement of Financial Position
As at 31 January 2018

	Notes	2018	2017
		£	**£**
Current assets			
Cash at bank and in hand		794	555
Creditors: amount falling due within one year		(684)	(1,041)
Net current assets		**110**	**(486)**
Total assets less current liabilities		110	(486)
Net assets		**110**	**(486)**
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		100	(496)
Shareholders funds		**110**	**(486)**

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Dragomir Dragiev
Director

Date approved by the board: 13 March 2018

DFK CO (UK) LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2018

Statutory Information

DFK CO (UK) LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07490495.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. **Share Capital**

Authorised

0 Class A shares of £1.00 each

Allotted	**2018**	**2017**
	£	**£**
10 Class A shares of £1.00 each	10	10
	10	**10**