

## **DK Retail Limited**

Report and Unaudited Financial Statement

Period ended

30 April 2014

Company Number 08304680

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# **DK Retail Limited**

**Report and financial statement  
for the period ended 30 April 2014**

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## **Contents**

### **Page:**

- |   |   |
|---|---|
| 1 | Report of the directors                       |
| 2 | Balance sheet                                 |
| 3 | Notes forming part of the financial statement |
- 

## **Directors**

D Kenningham  
S Kenningham

## **Registered office**

26 Cambridge Park, Twickenham, Surrey, TW1 2JH

## **Company number**

08304680

# **DK Retail Limited**

## **Report of the directors for the Period ended 30 April 2014**

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The directors present their report together with the financial statement for the period ended 30 April 2014.

### **Principal activities**

The company has not traded during the current or preceding financial period and, accordingly, no profit and loss account has been prepared.

### **Directors**

The directors of the company during the period were:

D Kenningham  
S Kenningham

In preparing this directors' report, the directors have taken advantage of the small companies' exemption.

### **On behalf of the Board**



D Kenningham  
**Director**

Date 30/10/14

# DK Retail Limited

Balance sheet  
at 30 April 2014

	Note	Period ended 30 April 2014 £
<b>Company number 08304680</b>		
<b>Current assets</b>		
Debtors		1
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	1
		<hr/>
<b>Shareholders' funds</b>		1
		<hr/>

The company did not trade during the current or preceding period and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding period.

For the period ended 30 April 2014, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statement was approved by the Board of Directors and authorised for issue on

30/10/2014



D Kenningham  
Director

30/10/14

The notes on page 3 form part of this financial statement.

# DK Retail Limited

## Notes forming part of the financial statements for the period ended 30 April 2014

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### 1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective 2008).

### 2 Share capital

	Allotted but not paid	
	2014 Number	2014 £
Ordinary shares of £1 each	1	1

### 3 Ultimate controlling party

The company's ultimate controlling party is D Kenningham, being the sole shareholder of the company.