

DMK SERVICES (UK) LTD

**Company Registration Number:
08757610 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

DMK SERVICES (UK) LTD

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for the Period Ended 30 November 2017

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DMK SERVICES (UK) LTD

Company Information

for the Period Ended 30 November 2017

Director:	Dobrinka Karasimova
Registered office:	10 Charlemont Road London England E6 6HL
Company Registration Number:	08757610 (England and Wales)

DMK SERVICES (UK) LTD

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

Cleaning Services

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017
Dobrinka Karasimova

This report was approved by the board of directors on 21 December 2017

And Signed On Behalf Of The Board By:

Name: Dobrinka Karasimova

Status: Director

DMK SERVICES (UK) LTD

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	22,522	32,537
Other Income	1	4
Cost of Materials	(12,196)	(16,745)
Staff Costs	(10,215)	(10,215)
Other charges	-	(8,399)
Tax on Profit	(22)	(1,116)
Profit or (Loss) for Period	90	(3,934)

DMK SERVICES (UK) LTD

Balance sheet

As at 30 November 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	10	10
Current assets:	5,186	6,190
Creditors: amounts falling due within one year:	(505)	(1,599)
Net current assets (liabilities):	4,681	4,591
Total assets less current liabilities:	4,691	4,601
Total net assets (liabilities):	4,691	4,601
Capital and reserves:	4,691	4,601

DMK SERVICES (UK) LTD

Balance sheet continued

For the year ending 30 November 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2017

And Signed On Behalf Of The Board By:

Name: Dobrinka Karasimova

Status: Director

The notes form part of these financial statements

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.