

# **DMK SERVICES (UK) LTD**

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

**Unaudited micro entity accounts for the year ended 30 November 2020**

## **Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **DMK SERVICES (UK) LTD**

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**for the Period Ended 30 November 2020**

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# **DMK SERVICES (UK) LTD**

## **Company Information**

**for the Period Ended 30 November 2020**

|                                     |                                                  |
|-------------------------------------|--------------------------------------------------|
| <b>Director:</b>                    | Dobrinka Chalakova                               |
| <b>Registered office:</b>           | 9<br>Routh Street<br>London<br>England<br>E6 5XX |
| <b>Company Registration Number:</b> | 08757610 (England and Wales)                     |

# **DMK SERVICES (UK) LTD**

## **Directors' Report Period Ended 30 November 2020**

The directors present their report with the financial statements of the company for the period ended 30 November 2020

### **Principal Activities**

Cleaning Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020**  
Dobrinka Chalakova

**This report was approved by the board of directors on 5 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Dobrinka Chalakova

Status: Director

# DMK SERVICES (UK) LTD

## Profit and Loss Account

for the Period Ended 30 November 2020

|                             | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 40,802                  | 37,692                  |
| Other Income                | -                       | 3                       |
| Cost of Materials           | ( 30,418 )              | ( 26,927 )              |
| Staff Costs                 | ( 9,285 )               | ( 10,335 )              |
| Other charges               | -                       | ( 2,000 )               |
| Tax on Profit               | ( 208 )                 | ( 83 )                  |
| Profit or (Loss) for Period | 891                     | ( 1,650 )               |

# DMK SERVICES (UK) LTD

## Balance sheet

As at 30 November 2020

|                                                 | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | 10                      | 10                      |
| Current assets:                                 | 7,552                   | 3,270                   |
| Creditors: amounts falling due within one year: | ( 3,470 )               | ( 79 )                  |
| <b>Net current assets (liabilities):</b>        | <b>4,082</b>            | <b>3,191</b>            |
| Total assets less current liabilities:          | 4,092                   | 3,201                   |
| <b>Total net assets (liabilities):</b>          | <b>4,092</b>            | <b>3,201</b>            |
| <b>Capital and reserves:</b>                    | <b>4,092</b>            | <b>3,201</b>            |

# **DMK SERVICES (UK) LTD**

## **Balance sheet continued**

For the year ending 30 November 2020 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 5 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Dobrinka Chalakova

Status: Director

The notes form part of these financial statements

# **DMK SERVICES (UK) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **1. Employee Information**

Average number of employees: 1

# **DMK SERVICES (UK) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **2. Off balance sheet disclosure**

No

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.