

DMK SERVICES (UK) LTD

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

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

DMK SERVICES (UK) LTD

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DMK SERVICES (UK) LTD

Company Information

for the Period Ended 30 November 2021

Director: Dobrinka Chalakova

Registered office: 9
Routh Street
London
England
E6 5XX

Company Registration Number: 08757610 (England and Wales)

DMK SERVICES (UK) LTD

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

Cleaning Services

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021
Dobrinka Chalakova

This report was approved by the board of directors on 11 January 2022

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	35,740	40,802
Income from coronavirus (COVID-19) business support grants	7,735	-
Cost of Materials	(26,357)	(30,418)
Staff Costs	(9,276)	(9,285)
Other charges	(8,357)	-
Tax on Profit	(1,490)	(209)
Profit or (Loss) for Period	(2,005)	890

DMK SERVICES (UK) LTD

Balance sheet

As at 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	10	10
Current assets:	6,601	7,552
Creditors: amounts falling due within one year:	(4,525)	(3,470)
Net current assets (liabilities):	2,076	4,082
Total assets less current liabilities:	2,086	4,092
Total net assets (liabilities):	2,086	4,092
Capital and reserves:	2,086	4,092

DMK SERVICES (UK) LTD

Balance sheet continued

For the year ending 30 November 2021 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 11 January 2022

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 2021

1. Employee Information

Average number of employees: 1

DMK SERVICES (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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.