REGISTERED NUMBER: 09257646 (England and Wales)

DJI GROUP LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

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FOR THE YEAR ENDED 31 OCTOBER 2020

BALANCE SHEET
31 OCTOBER 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		21,460		38,289
CURRENT ASSETS	54,719		42,221	
CREDITORS				
Amounts falling due within one year	(58,491)		(35,484)	
NET CURRENT (LIABILITIES)/ASSETS		(3,772)		6,737
TOTAL ASSETS LESS CURRENT LIABILITIES		17,688		45,026
CREDITORS				
Amounts falling due after more than one year		7,458		16,009
NET ASSETS		10,230		29,017
CAPITAL AND RESERVES		10,230		29,017

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

DJI Group Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09257646

Registered office: 7 St John Street
Mansfield
Nottinghamshire
NG18 1QH

The presentation currency of the financial statements is the Pound Sterling (£).

BALANCE SHEET - continued
31 OCTOBER 2020

NOTES TO THE FINANCIAL STATEMENTS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 October 2020 and the period ended 31 October 2019:

	2020 £	2019 £
Mr D J Iwanejko and Mrs H J Iwanejko		
Balance outstanding at start of year	675	(17,730)
Amounts advanced	30,692	55,718
Amounts repaid	(33,941)	(37,313)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(2,574)	675

BALANCE SHEET - continued
31 OCTOBER 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 25 August 2021 and were signed on its behalf by:

Mrs H J Iwanejko - Director