

D-RISK GROUP LIMITED

**Company Registration Number:
10096767 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

D-RISK GROUP LIMITED

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for the Period Ended 31 May 2020

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D-RISK GROUP LIMITED

Company Information

for the Period Ended 31 May 2020

Director:

Andrew Pullman

Chris Marshall

Geoff Offen

Registered office:

Cwm Cynon Business Centre

Cwm Cynon Business Park

Mountain Ash

Rct

GB-WLS

CF45 4ER

Company Registration Number:

10096767 (England and Wales)

D-RISK GROUP LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Andrew Pullman

Chris Marshall

The director(s) shown below were appointed to the company during the period

Geoff Offen

01 June 2019

This report was approved by the board of directors on 17 November 2020

And Signed On Behalf Of The Board By:

Name: Andrew Pullman

Status: Director

D-RISK GROUP LIMITED

Balance sheet

As at 31 May 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	28,248	112,538
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(52,223)	(6,607)
Net current assets (liabilities):	(23,975)	105,931
Total assets less current liabilities:	(23,975)	105,931
Creditors: amounts falling due after more than one year:	(200,000)	(200,000)
Total net assets (liabilities):	(223,975)	(94,069)
Capital and reserves:	(223,975)	(94,069)

D-RISK GROUP LIMITED

Balance sheet continued

For the year ending 31 May 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 17 November 2020

And Signed On Behalf Of The Board By:

Name: Andrew Pullman

Status: Director

The notes form part of these financial statements

D-RISK GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

D-RISK GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 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.