

Company Registration Number 10266805 (England and Wales)

**DK & JK PROPERTIES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# DK & JK PROPERTIES LTD

## BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,550,000		3,550,000
Current assets	127,215		91,314	
Prepayments and accrued income	-		45,967	
Creditors: amounts falling due within one year	(1,809,147)		(2,000,855)	
Net current liabilities		(1,681,932)		(1,863,574)
Total assets less current liabilities		1,868,068		1,686,426
Creditors: amounts falling due after more than one year		(1,450,000)		(1,450,000)
Net assets		418,068		236,426
Capital and reserves		418,068		236,426

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **DK & JK PROPERTIES LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2019**

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DK & JK Properties Ltd is a private company limited by shares incorporated in England and Wales. The registered office is High Trees, 34 Ladywood Road, Four Oaks, Sutton Coldfield, West Midlands, B74 2QN.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 4 September 2019 and are signed on its behalf by:

Mr D O Kennea  
**Director**

**Company Registration Number 10266805**

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.