

**Dharker Studios Ltd FILLETED
ACCOUNTS COVER**

Dharker Studios Ltd

Company No. 10411003

Unaudited Accounts

31 October 2019

**Dharker Studios Ltd DIRECTORS
REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 October 2019.

Principal activities

The principal activity of the company during the year under review was Software Development.

Directors

The Directors who served during the year were as follows:

A. Tilley

N. Tilley

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A. Tilley

Director

20 February 2020

**Dharker Studios Ltd BALANCE
SHEET REGISTRAR
at 31 October 2019
Company No. 10411003**

	2019	2018
	£	£
Fixed assets	9,067	8,509
Current assets	142,247	204,184
Creditors: Amounts falling due within one year	(34,382)	(133,512)
Net current assets	<u>107,865</u>	<u>70,672</u>
Total assets less current liabilities	<u>116,932</u>	<u>79,181</u>
	<u>116,932</u>	<u>79,181</u>
Capital and reserves	<u>116,932</u>	<u>79,181</u>

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

10411003

Its registered office is:

Heygates Lodge

Elkington

Northamptonshire

NN6 6NH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 February 2020

And signed on its behalf by:

A. Tilley

Director

20 February 2020

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.