

DR HOUSE LIMITED

Registered Number
10419872
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

DR HOUSE LIMITED

Company Information

for the year from 1 November 2021 to 31 October 2022

Directors

DALOS, Laszlo

DALOS-PELSOCZI, Dominika

PELSOCZI, Thomas Istvan

Registered Address

24a Milesplit Hill

London

NW7 2PL

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DR HOUSE LIMITED

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Assets		
Fixed Assets	4,638	2,667
Current Assets	15,741	15,259
Prepayments and accrued income	-	241
	<u>20,379</u>	<u>18,167</u>
Capital, Reserves and Liabilities		
Capital and reserves	(2,332)	(4,009)
Provisions for liabilities	300	300
Creditors amounts falling due within one year	21,435	20,900
Creditors amounts falling due after one year	976	976
	<u>20,379</u>	<u>18,167</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 6 June 2023, and are signed on its behalf by:

DALOS, Laszlo

Director

Registered Company No. 10419872

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.