

# DR HOUSE LIMITED

Registered Number  
10419872  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 October 2020

# DR HOUSE LIMITED

## Company Information

for the year from 1 November 2019 to 31 October 2020

**Directors**

DALOS-PELSOCZI, Dominika

PELSOCZI, Thomas Istvan

**Registered Address**

24a Milesplit Hill

London

NW7 2PL

**Registered Number**

10419872 (England and Wales)

# DR HOUSE LIMITED

## Balance Sheet as at 31 October 2020

|   | 2020<br>£     | 2019<br>£     |
|---|---------------|---------------|
| <b>Assets</b>                                 |               |               |
| Fixed Assets                                  | 3,096         | 4,248         |
| Current Assets                                | 14,215        | 12,088        |
| Prepayments and accrued income                | 304           | 305           |
|   | <u>17,615</u> | <u>16,641</u> |
| <b>Capital, Reserves and Liabilities</b>      |               |               |
| Capital and reserves                          | (1,063)       | 2,615         |
| Creditors amounts falling due within one year | 17,702        | 12,450        |
| Creditors amounts falling due after one year  | 976           | 976           |
| Accruals and deferred income                  | -             | 600           |
|   | <u>17,615</u> | <u>16,641</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.

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 24 June 2021, and are signed on its behalf by:

DALOS-PELSOCZI, Dominika

**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.