

Company registration number: **10501150**

**Dylkor Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 November 2021**

# Dylkor Limited

## Statement of Financial Position

### 30 November 2021

	2021	2020
	£	£
Fixed assets	5,834	597
Current assets	22,426	23,531
Prepayments and accrued income	-	83
Creditors: amounts falling due within one year	(9,499)	(11,069)
Net current assets	12,927	12,545
Total assets less current liabilities	18,761	13,142
Creditors: amounts falling due after more than one year	(8,121)	-
Accruals and deferred income	(285)	(165)
Net assets	10,355	12,977
Capital and reserves	10,355	12,977

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 11 Reservoir Close, Irthlingborough, Wellingborough, NN9 5HZ, United Kingdom. These financial statements are presented in GBP, which is the Company's functional currency. All amounts have been rounded to the nearest pound, unless otherwise indicated.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The director owed £2,743 to the company (2020 - £2,742 was owed to the director) as at 30/11/2021.

For the year ending 30 November 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 February 2022, and are signed on behalf of the board by:

T Buckley

Director

Company registration number: 10501150

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.