

**DSKY ACTIVE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JANUARY 2022**

**DSKY ACTIVE LTD**  
**UNAUDITED ACCOUNTS**  
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**DSKY ACTIVE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Inventories		11,900	11,900
Debtors	4	1,000	1,000
Cash at bank and in hand		30	48
		<u>12,930</u>	<u>12,948</u>
<b>Creditors: amounts falling due within one year</b>	2	(44,435)	(24,114)
<b>Net current liabilities</b>		<u>(31,505)</u>	<u>(11,166)</u>
<b>Total assets less current liabilities</b>		(31,505)	(11,166)
<b>Creditors: amounts falling due after more than one year</b>	6	-	(18,718)
<b>Net liabilities</b>		<u>(31,505)</u>	<u>(29,884)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(31,605)	(29,984)
<b>Shareholders' funds</b>		<u>(31,505)</u>	<u>(29,884)</u>

For the year ending 30 January 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 October 2022 and were signed on its behalf by

Sharrena Binti ABDUL RAHMAN  
Director

Company Registration No. 11136276

**DSKY ACTIVE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JANUARY 2022**

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**1 Statutory information**

DSKY ACTIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 11136276. The registered office is 21 Sunderland Point Hull Place, London, E16 2SN, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	1,000	1,000
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	20,267	-
Loans from directors	23,418	23,264
Accruals	750	850
	<hr/>	<hr/>
	44,435	24,114
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	-	18,718
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 2 (2021: 2).		

