

DKMK HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2020 TO 31 MARCH 2022

DKMK HOLDINGS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DKMK HOLDINGS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 NOVEMBER 2020 TO 31 MARCH 2022

Director	Mr James Dempsey
Company Number	13019646 (England and Wales)
Registered Office	26 STEATHAM HIGH ROAD STEATHAM LONDON SW16 1DB UNITED KINGDOM

DKMK HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Current assets		
Debtors	<u>4</u>	100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital		<u>100</u>
Shareholders' funds		<u>100</u>

For the period ending 31 March 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 2 August 2022 and were signed on its behalf by

Mr James Dempsey
Director

Company Registration No. 13019646

DKMK HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2020 TO 31 MARCH 2022

1 Statutory information

DKMK Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 13019646. The registered office is 26 STEATHAM HIGH ROAD, STEATHAM, LONDON, SW16 1DB, UNITED KINGDOM.

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 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.

4 Debtors: amounts falling due within one year

2022

£

Debtors: amounts falling due after more than one year

Other debtors

100

5 Average number of employees

During the period the average number of employees was 0.

