

DJ & M INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2021 TO 31 OCTOBER 2022

DJ & M INVESTMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2021 TO 31 OCTOBER 2022

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DJ & M INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 OCTOBER 2021 TO 31 OCTOBER 2022

Directors	Dean Paterek Jana Paterek
Company Number	13666806 (England and Wales)
Registered Office	65 OSBORNE ROAD BRIGHTON BN1 6LR ENGLAND
Accountants	Thyme Accounting Services Limited Flat 10 Leighton Lodge 15 Branksome Wood Road Bournemouth Dorset BH2 6BX

DJ & M INVESTMENTS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of DJ & M INVESTMENTS LIMITED on the preparation of the unaudited statutory accounts for the period from 7 October 2021 to 31 October 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DJ & M INVESTMENTS LIMITED for the period from 7 October 2021 to 31 October 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of DJ & M INVESTMENTS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of DJ & M INVESTMENTS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DJ & M INVESTMENTS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DJ & M INVESTMENTS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DJ & M INVESTMENTS LIMITED. You consider that DJ & M INVESTMENTS LIMITED is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of DJ & M INVESTMENTS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thyme Accounting Services Limited

Flat 10 Leighton Lodge
15 Branksome Wood Road
Bournemouth
Dorset
BH2 6BX

14 June 2023

DJ & M INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022
	£
Fixed assets	279,000
Current assets	9,645
Creditors: amounts falling due within one year	(286,360)
Net current liabilities	(276,715)
Total assets less current liabilities	2,285
Accruals and deferred income	(360)
Net assets	1,925
Capital and reserves	1,925

NOTES TO THE ACCOUNTS

1 Statutory information

DJ & M INVESTMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13666806. The registered office is 65 OSBORNE ROAD, BRIGHTON, BN1 6LR, ENGLAND.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 October 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 June 2023

Dean Paterek
Director

Company Registration No. 13666806

