

**DK ART & DESIGN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

Alliance Accountants Ltd  
First Floor Brailsford House  
Knapp Lane  
Cheltenham  
Glos  
GL50 3QA

**DK Art & Design Ltd**  
**Balance Sheet**  
**As at 30 June 2021**

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**Registered number:** 04785743

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	70
Current assets	70,286	56,467
Prepayments and accrued income	1	1
Creditors: Amounts Falling Due Within One Year	(13,856 )	(12,853 )
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<b>NET CURRENT ASSETS</b>	56,431	43,615
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	56,431	43,685
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Creditors: Amounts Falling After More Than One Year	(10,307 )	(17,906 )
Accruals and deferred income	(1,960 )	(1,960 )
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<b>NET ASSETS</b>	44,164	23,819
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<b>CAPITAL AND RESERVES</b>	44,164	23,819
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

DK Art & Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04785743 . The registered office is First Floor, Brailsford House, Knapp Lane, Cheltenham, Glos, GL50 3QA.

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

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**Ms Deborah King**

Director

**16/12/2021**

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.