

DJI PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

DJI PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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DJI PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Mr D Jones Mrs N Jones
Company Number	12695668 (England and Wales)
Registered Office	15 Parc Castell Llandudno Junction LL31 9GH Wales
Accountants	Bisby Accountancy Ltd 23 Llandudno Road Penrhyn Bay Llandudno Conwy LL30 3EP

DJI PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	291,369	291,039
Current assets	1,253	2,095
Creditors: amounts falling due within one year	(92,720)	(93,373)
Net current liabilities	(91,467)	(91,278)
Total assets less current liabilities	199,902	199,761
Creditors: amounts falling due after more than one year	(205,377)	(205,377)
Accruals and deferred income	(5,256)	(6,035)
Net liabilities	(10,731)	(11,651)
Capital and reserves	(10,731)	(11,651)

NOTES TO THE ACCOUNTS

1 Statutory information

DJI Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 12695668. The registered office is 15 Parc Castell, Llandudno Junction, LL31 9GH, Wales.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 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 23 February 2024

Mr D Jones
Director

Company Registration No. 12695668

