

**DK AUTOMOTIVE EXPORT SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

**DK AUTOMOTIVE EXPORT SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<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>

**DK AUTOMOTIVE EXPORT SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

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<b>Director</b>	Denis Kirilov NACHEV
<b>Company Number</b>	14448988 (England and Wales)
<b>Registered Office</b>	FIRST FLOOR 257 BELGRAVE GATE LEICESTER LE1 3HU ENGLAND
<b>Accountants</b>	Deq Accountancy Ltd 62 Bloomfield Road Leicester LE2 6LA

**DK AUTOMOTIVE EXPORT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,209	-
<b>Current assets</b>			
Cash at bank and in hand		3,276	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,000)	-
<b>Net current assets</b>		<u>276</u>	<u>-</u>
<b>Net assets</b>		<u>2,485</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		100	-
Profit and loss account		<u>2,385</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>2,485</u>	<u>-</u>

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 3 April 2024 and were signed on its behalf by

Denis Kirilov NACHEV  
Director

Company Registration No. 14448988

**DK AUTOMOTIVE EXPORT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

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**1 Statutory information**

DK AUTOMOTIVE EXPORT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 14448988. The registered office is FIRST FLOOR, 257 BELGRAVE GATE, LEICESTER, LE1 3HU, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 November 2022	-
Additions	2,945
At 31 October 2023	2,945
<b>Depreciation</b>	
Charge for the year	736
At 31 October 2023	736
<b>Net book value</b>	
At 31 October 2023	2,209

**5 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Accruals	3,000	-

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

