Registration number: 05575283

D.k.i. Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

D.k.i. Services Limited

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D.k.i. Services Limited

Company Information

Directors	Mr Stephen John Ives Mrs Caroline Anne Ives
Company secretary	Mr Stephen John Ives
Registered office	2 Exeter House Beaufort Court Sir Thomas Longley Road Rochester Kent ME2 4FE

D.k.i. Services Limited

(Registration number: 05575283)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	3,173	3,394
Current assets	174,431	159,890
Prepayments and accrued income	890	1,450
Creditors: Amounts falling due within one year	(106,652)	(108,481)
Net current assets	68,669	52,859
Total assets less current liabilities	71,842	56,253
Accruals and deferred income	(861)	(1,165)
	70,981	55,088
Capital and reserves	70,981	55,088

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The principal place of business is:
6 Woodlands Parade
Woodlands Road
Ditton
Kent
ME20 6HE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2017 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

D.k.i. Services Limited

(Registration number: 05575283)
Balance Sheet as at 30 November 2018

Approved and authorised by the Board on 25 June 2019 and signed on its behalf by:

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Mrs Caroline Anne Ives
Director

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.