Company Registration No. 07638310 (England and Wales)

DK MERCHANT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

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DK MERCHANT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

Director	Mr Muhit Lal Datta
Company Number	07638310 (England and Wales)
Registered Office	101 WHITECHAPEL HIGH STREET LONDON E1 7RA
Accountants	Henderson Royce Accountants Ltd Suite 102 Oceanair House, 750-760 High Road ,Oceanair House London LONDON E11 3AW

DK MERCHANT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

		2025		2024
		£		£
Fixed assets		219		274
Current assets	2,083		2,004	
Creditors: amounts falling due within one year	(67,064)		(67,473)	
Net current liabilities		(64,981)		(65,469)
Total assets less current liabilities		(64,762)		(65,195)
Creditors: amounts falling due after more than one year		1,951		1,951
Accruals and deferred income		(2,034)		(2,014)
Net liabilities		(64,845)		(65,258)
Capital and reserves		(64,845)		(65,258)

NOTES TO THE ACCOUNTS

1 Statutory information

DK MERCHANT LTD is a private company, limited by shares, registered in England and Wales, registration number 07638310. The registered office is 101 WHITECHAPEL HIGH STREET, LONDON, E1 7RA.

2 Director's advances, credit and guarantees

At the balance sheet date the company owes £59,889 to the director which is interest free loan to the company.

3 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 May 2025 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 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 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 18 February 2026

Mr Muhit Lal Datta
Director

Company Registration No. 07638310

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.