Registered number: 08099243

DKI HOLDINGS (SUSSEX) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

DKI Holdings (Sussex) Ltd
Statement of Financial Position
As at 30 June 2018

Registered number: 08099243

	2018	2017
	£	£
Fixed assets	518,670	259,554
Current assets	44,780	98,450
Creditors: Amounts Falling Due Within One Year	(13,994)	(12,646)
NET CURRENT ASSETS	30,786	85,804
TOTAL ASSETS LESS CURRENT LIABILITIES	549,456	345,358
NET ASSETS	48,456	44,358
CAPITAL AND RESERVES	48,456	44,358

Notes

1. **General Information**

DKI Holdings (Sussex) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08099243. The registered office is Bank Chambers, 1-5 Wandsworth Road, Vauxhall, London, SW8 2LN.

For the year ending 30 June 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Kirk

05/12/2018

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.