

DJK (2015) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

DJK (2015) LIMITED
UNAUDITED ACCOUNTS
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DJK (2015) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	K Hoskins D J Hoskins J M Hoskins
Company Number	09668708 (England and Wales)
Registered Office	LLOYDS BANK CHAMBERS HIGH STREET CREDITON DEVON EX17 3AH UK
Accountants	H W Martin & Co LLP Lloyds Bank Chambers High Street Crediton Devon EX17 3AH

DJK (2015) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	27,574	27,574
Cash at bank and in hand		-	3,573
		<u>27,574</u>	<u>31,147</u>
Creditors: amounts falling due within one year	5	(60,918)	(64,479)
Net current liabilities		<u>(33,344)</u>	<u>(33,332)</u>
Net liabilities		<u>(33,344)</u>	<u>(33,332)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(33,354)	(33,342)
Shareholders' funds		<u>(33,344)</u>	<u>(33,332)</u>

For the year ending 30 April 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 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 of Directors and authorised for issue on 30 January 2024 and were signed on its behalf by

J M Hoskins
Director

Company Registration No. 09668708

DJK (2015) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

DJK (2015) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09668708. The registered office is LLOYDS BANK CHAMBERS, HIGH STREET, CREDITON, DEVON, EX17 3AH, UK.

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.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	19,338	19,338
Other debtors	8,236	8,236
	<u>27,574</u>	<u>27,574</u>

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Amounts owed to group undertakings and other participating interests	60,268	63,829
Accruals	650	650
	<u>60,918</u>	<u>64,479</u>

6 Average number of employees

During the year the average number of employees was 3 (2022: 3).

