

**DKM AND NET LIMITED**

**Company Registration Number:  
10812708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2024**

**Period of accounts**

**Start date: 01 July 2023**

**End date: 30 June 2024**

# **DKM AND NET LIMITED**

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# **DKM AND NET LIMITED**

## **Company Information**

**for the Period Ended 30 June 2024**

**Registered office:**

14a  
Ashfield Parade  
London  
England  
N14 5AB

**Company Registration Number:**

10812708 (England and Wales)

# DKM AND NET LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2024

|                             | <i>2024</i><br><i>£</i> | <i>2023</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 19,260                  | -                       |
| Depreciation and Writeoffs  | ( 18,259 )              | -                       |
| Other charges               | ( 1,325 )               | -                       |
| Profit or (Loss) for Period | ( 324 )                 | -                       |

# DKM AND NET LIMITED

## Balance sheet

As at 30 June 2024

|                                                 | <i>2024</i><br><i>£</i> | <i>2023</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | 158                     | 250                     |
| Creditors: amounts falling due within one year: | ( 7,110 )               | ( 6,878 )               |
| <b>Net current assets (liabilities):</b>        | <b>( 6,952 )</b>        | <b>( 6,628 )</b>        |
| Total assets less current liabilities:          | ( 6,952 )               | ( 6,628 )               |
| <b>Total net assets (liabilities):</b>          | <b>( 6,952 )</b>        | <b>( 6,628 )</b>        |
| <b>Capital and reserves:</b>                    | <b>( 6,952 )</b>        | <b>( 6,628 )</b>        |

# **DKM AND NET LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2024 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 March 2025**

**And Signed On Behalf Of The Board By:**

Name: Dybczak Dariusz Adam

Status: Director

The notes form part of these financial statements

# **DKM AND NET LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2024**

### **1. Employee Information**

Average number of employees: 2

# **DKM AND NET LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2024**

### **2. Off balance sheet disclosure**

No

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.