

DKM AND NET LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

DKM AND NET LIMITED
Contents Page
For the year ended 30 June 2025

Company information

Director's report

Accountants' report

Income statement

Statement of financial position

Notes to the financial statements

Statement of changes in equity

DKM AND NET LIMITED
Company Information
For the year ended 30 June 2025

Director	Dariusz Dybczak
Registered Number	10812708
Registered Office	14a Ashfield Parade London N14 5AB
Accountants	NASH ACCOUNTANCY EUROPE & CO LIMITED 25 Electric Avenue Innova Park Enfield EN3 7GD

DKM AND NET LIMITED
Director's Report
For the year ended 30 June 2025

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 30 June 2025.

Principal activities

Principal activity of the company during the financial year was of ...

Director

The director who served the company throughout the year was as follows:

Dariusz Dybczak

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Dariusz Dybczak
Director

Date approved: 27 March 2026

DKM AND NET LIMITED
Accountants' Report
For the year ended 30 June 2025

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

NASH ACCOUNTANCY EUROPE & CO LIMITED

30 June 2025

.....

NASH ACCOUNTANCY EUROPE & CO LIMITED

25 Electric Avenue

Innova Park

Enfield

EN3 7GD

27 March 2026

DKM AND NET LIMITED
Income Statement
For the year ended 30 June 2025

	Notes	2025	2024
		£	£
Turnover		43,200	19,260
Cost of sales		(34,450)	(18,259)
Gross profit		8,750	1,001
Administrative expenses		(1,636)	(1,325)
Operating profit/(loss)		7,114	(324)
Profit/(Loss) on ordinary activities before taxation		7,114	(324)
Tax on profit on ordinary activities		(11)	0
Profit/(Loss) for the financial year		7,103	(324)

DKM AND NET LIMITED
Statement of Financial Position
As at 30 June 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		162	158
Creditors: amount falling due within one year	3	(11)	(7,110)
Net current assets		<u>151</u>	<u>(6,952)</u>
Total assets less current liabilities		<u>151</u>	<u>(6,952)</u>
Net assets		<u><u>151</u></u>	<u><u>(6,952)</u></u>
Capital and reserves			
Called up share capital		(7,052)	100
Profit and loss account		7,203	(7,052)
Shareholders' funds		<u>151</u>	<u>(6,952)</u>

For the year ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

The financial statements were approved by the director on 27 March 2026 and were signed by:

Dariusz Dybczak

Director

DKM AND NET LIMITED
Statement of Changes in Equity
For the year ended 30 June 2025

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 July 2023	100	(6,728)	(6,628)
Profit for the year		(324)	(324)
Total comprehensive income for the year	-	(324)	(324)
Total investments by and distributions to owners	-	-	-
At 30 June 2024	100	(7,052)	(6,952)
At 01 July 2024	(7,052)	100	(6,952)
Profit for the year		7,103	7,103
Total comprehensive income for the year	-	7,103	7,103
Total investments by and distributions to owners	-	-	-
At 30 June 2025	(7,052)	7,203	151

DKM AND NET LIMITED
Notes to the Financial Statements
For the year ended 30 June 2025

General Information

DKM AND NET LIMITED is a private company, limited by shares, registered in , registration number 10812708, registration address 14a Ashfield Parade, London, N14 5AB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 2 (2024 : 2).

3. Creditors: amount falling due within one year

	2025	2024
	£	£
Trade Creditors	0	7,110
Corporation Tax	11	0
	<u>11</u>	<u>7,110</u>

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.