

DIEMKAY PROPERTY SERVICES LTD

**Company Registration Number:
14217618 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2023

Period of accounts

Start date: 6 July 2022

End date: 31 July 2023

DIEMKAY PROPERTY SERVICES LTD

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for the Period Ended 31 July 2023

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DIEMKAY PROPERTY SERVICES LTD

Profit And Loss Account for the Period Ended 31 July 2023

*13 months to 31
July 2023*

	£
Turnover:	61,271
Cost of sales:	(61,718)
Gross profit(or loss):	<u>(447)</u>
Operating profit(or loss):	<u>(447)</u>
Profit(or loss) before tax:	<u>(447)</u>
Profit(or loss) for the financial year:	<u>(447)</u>

DIEMKAY PROPERTY SERVICES LTD

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>13 months to 31 July 2023</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		406
Investments:		0
Total current assets:		<u>406</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>406</u>
Total assets less current liabilities:		<u>406</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>406</u>
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Other reserves:		0
Profit and loss account:		405
Total Shareholders' funds:		<u>406</u>

The notes form part of these financial statements

DIEMKAY PROPERTY SERVICES LTD

Balance sheet statements

For the year ending 31 July 2023 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 June 2024
and signed on behalf of the board by:**

Name: Dawid Marciniak
Status: Director

The notes form part of these financial statements

DIEMKAY PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DIEMKAY PROPERTY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

*13 months to 31
July 2023*

Average number of employees during the period

0

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.