

DONKA PROFESSIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

DONKA PROFESSIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Director	Marius CICU
Company Number	14357708 (England and Wales)
Registered Office	50 Mosedale Road Middleton Manchester M24 5QP England

DONKA PROFESSIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		1,615	2,122
Creditors: amounts falling due within one year	4	(1,177)	(1,923)
Net current assets		438	199
Net assets		438	199
Capital and reserves			
Called up share capital		100	100
Profit and loss account		338	99
Shareholders' funds		438	199

For the year ending 30 September 2024 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 director acknowledges his 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 and authorised for issue on 24 September 2025 and were signed on its behalf by

Marius CICU
Director

Company Registration No. 14357708

DONKA PROFESSIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Statutory information

Donka Professional Ltd is a private company, limited by shares, registered in England and Wales, registration number 14357708. The registered office is 50 Mosedale Road, Middleton, Manchester, M24 5QP, England.

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 Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxes and social security	643	1,923
Loans from directors	534	-
	1,177	1,923

5 Average number of employees

During the year the average number of employees was 0 (2023: 0).

