DKA SOLUTIONS LIMITED

Company Registration Number:
SC416113 (Scotland)

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

DKA SOLUTIONS LIMITED

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for the Period Ended 28 February 2018

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DKA SOLUTIONS LIMITED

Company Information

for the Period Ended 28 February 2018

Director:	John Bowe
Secretary:	John Bowe
Registered office:	59 Balfour Court New Far Loch Kilmarnock Ayrshire KA3 7TE
Company Registration Number:	SC416113 (Scotland)

DKA SOLUTIONS LIMITED

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018
John Bowe

Secretary
John Bowe

This report was approved by the board of directors on 28 November 2018
And Signed On Behalf Of The Board By:

Name: John Bowe
Status: Director

DKA SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 28 February 2018

	Notes	*2018*	*2017*
		£	**£**
Turnover		**331,313**	274,144
Cost of sales		**(321,411)**	(263,658)
Gross Profit or (Loss)		**9,902**	10,486
Distribution Costs		**(5,770)**	(5,832)
Operating Profit or (Loss)		**4,132**	4,654
Profit or (Loss) Before Tax		**4,132**	4,654
Profit or (Loss) for Period		**4,132**	4,654

The notes form part of these financial statements

DKA SOLUTIONS LIMITED

Balance sheet

As at 28 February 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**4,132**	5,832
Total current assets:		**4,132**	5,832
Net current assets (liabilities):		**4,132**	5,832
Total assets less current liabilities:		**4,132**	5,832
Total net assets (liabilities):		**4,132**	5,832

The notes form part of these financial statements

DKA SOLUTIONS LIMITED

Balance sheet continued

As at 28 February 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**4,131**	5,831
Shareholders funds:		**4,132**	5,832

For the year ending 28 February 2018 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 28 November 2018
And Signed On Behalf Of The Board By:

Name: John Bowe
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2018

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

Turnover policy

The Turnover shown in the profit and loss represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of value added tax and trade discounts.

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.