DERMARK LIMITED Filleted Accounts Cover

DERMARK LIMITED

Company No. 07306035

Unaudited Accounts

31 July 2022

DERMARK LIMITED Directors
Report Registrar
The Director presents his report and accounts for the year ended 31 July 2022.

Principal activities

The principal activity of the company during the year under review was SUPERMARKET.

Director

The Director who served during the year was as follows:

HASAN CELIK

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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HASAN CELIK
Director
31 March 2023

DERMARK LIMITED Balance Sheet
Registrar
at 31 July 2022

Company No. 07306035	**2022**	**2021**
	£	**£**
Fixed assets	10,344	3,640
Current assets	184,121	200,890
Creditors: Amounts falling due within one year	(150,322)	(132,880)
Net current assets	33,799	68,010
Total assets less current liabilities	44,143	71,650
Creditors: Amounts falling due after more than one year	(37,032)	(48,126)
	7,111	23,524
Capital and reserves	7,111	23,524

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022 Number	**2021 Number**
The average monthly number of employees (including directors) during the year was:	7	7

3 **General information**

Its registered number is: 07306035
Its registered office is:
485 HIGH ROAD,
TOTTENHAM
LONDON
N17 6QA

For the year ended 31 July 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2023 and signed on its behalf by:

HASAN CELIK - Director