

DKT BUILD LTD

**Company Registration Number:
11011041 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

DKT BUILD LTD

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DKT BUILD LTD

Company Information

for the Period Ended 31 October 2022

Director:	Dian Dimitrov
Registered office:	60 Godley Road London England SW18 3HD
Company Registration Number:	11011041 (England and Wales)

DKT BUILD LTD

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	5	19,403	28,026
Total fixed assets:		<u>19,403</u>	<u>28,026</u>
Current assets			
Debtors:		5,173	6,401
Cash at bank and in hand:		7,539	9,207
Total current assets:		<u>12,712</u>	<u>15,608</u>
Creditors: amounts falling due within one year:		(3,283)	(9,884)
Net current assets (liabilities):		<u>9,429</u>	<u>5,724</u>
Total assets less current liabilities:		28,832	33,750
Creditors: amounts falling due after more than one year:		(10,927)	(13,842)
Total net assets (liabilities):		<u>17,905</u>	<u>19,908</u>

The notes form part of these financial statements

DKT BUILD LTD

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		17,895	19,898
Shareholders funds:		<u>17,905</u>	<u>19,908</u>

For the year ending 31 October 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 26 November 2022

And Signed On Behalf Of The Board By:

Name: Dian Dimitrov

Status: Director

The notes form part of these financial statements

DKT BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

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

DKT BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

DKT BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

DKT BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	16,000	0

DKT BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

5. Tangible Assets

	Total
Cost	£
At 01 November 2021	34,494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2022	<u><u>34,494</u></u>
Depreciation	
At 01 November 2021	6,468
Charge for year	8,623
On disposals	-
Other adjustments	-
At 31 October 2022	<u><u>15,091</u></u>
Net book value	
At 31 October 2022	<u><u>19,403</u></u>
At 31 October 2021	<u><u>28,026</u></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.