

**DKT BUILD LTD**

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

**Unaudited abridged accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **DKT BUILD LTD**

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# **DKT BUILD LTD**

## **Company Information**

**for the Period Ended 31 October 2021**

<b>Director:</b>	Dian Dimitrov Ganka Kostov
<b>Registered office:</b>	60 Godley Road London England SW18 3HD
<b>Company Registration Number:</b>	11011041 (England and Wales)

# DKT BUILD LTD

## Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	5	28,026	
<b>Total fixed assets:</b>		<u>28,026</u>	<u></u>
<b>Current assets</b>			
Debtors:		6,401	2,164
Cash at bank and in hand:		9,207	25,941
<b>Total current assets:</b>		<u>15,608</u>	<u>28,105</u>
Creditors: amounts falling due within one year:		( 23,726 )	( 18,585 )
<b>Net current assets (liabilities):</b>		<u>( 8,118 )</u>	<u>9,520</u>
Total assets less current liabilities:		19,908	9,520
<b>Total net assets (liabilities):</b>		<u>19,908</u>	<u>9,520</u>

The notes form part of these financial statements

# DKT BUILD LTD

## Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		10	10
Profit and loss account:		19,898	9,510
<b>Shareholders funds:</b>		<u>19,908</u>	<u>9,520</u>

For the year ending 31 October 2021 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 22 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Dian Dimitrov

Status: Director

Name: Ganka Kostov

Status: Director

The notes form part of these financial statements

# **DKT BUILD LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **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 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

# **DKT BUILD LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **3. Off balance sheet disclosure**

No



# DKT BUILD LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2021

### 4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	0	1,799

# DKT BUILD LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2021

### 5. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 November 2020	-
Additions	34,494
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2021	<u><u>34,494</u></u>
<b>Depreciation</b>	
At 01 November 2020	-
Charge for year	6,468
On disposals	-
Other adjustments	-
At 31 October 2021	<u><u>6,468</u></u>
<b>Net book value</b>	
At 31 October 2021	<u><u>28,026</u></u>
At 31 October 2020	<u><u>-</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.