

DKMART LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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UNAUDITED ACCOUNTS
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DKMART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	KOSTOPOULOS, Dimitrios
Company Number	11350692 (England and Wales)
Registered Office	63/66 HATTON GARDEN SUITE 23 LONDON EC1N 8LE UNITED KINGDOM

DKMART LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	<u>4</u>	-	1
Net current assets		<u>-</u>	<u>1</u>
Total assets less current liabilities		-	1
Creditors: amounts falling due after more than one year	<u>5</u>	(265)	-
Net (liabilities)/assets		<u>(265)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(266)	-
Shareholders' funds		<u>(265)</u>	<u>1</u>

For the year ending 31 May 2020 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 31 December 2020 and were signed on its behalf by

KOSTOPOULOS, Dimitrios
Director

Company Registration No. 11350692

DKMART LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

DKMART LTD is a private company, limited by shares, registered in England and Wales, registration number 11350692. The registered office is 63/66 HATTON GARDEN, SUITE 23, LONDON, EC1N 8LE, UNITED KINGDOM.

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 Debtors

	2020	2019
	£	£
Other debtors	-	1

5 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	265	-

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

