

DJR INVESTMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

DJR INVESTMENTS LIMITED

Company registered number: 02629004

BALANCE SHEET AT 30 November 2022

	2022	2021
	£	£
Fixed assets	42,185	42,208
Current assets	41,084	35,029
Creditors: amounts due within one year	(14,583)	(12,089)
NET CURRENT ASSETS	26,501	22,940
TOTAL ASSETS LESS CURRENT LIABILITIES	68,686	65,148
Accruals and deferred income	(650)	(750)
NET ASSETS	£68,036	£64,398
	-	-
CAPITAL AND RESERVES	£68,036	£64,398

1. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the year were as follows:

	2022	2021
	No.	No.
Management and administration	2	2

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 14 February 2023

D RUSSELL, Director