# **Unaudited Financial Statements**

for the Year Ended 31 October 2020

<u>for</u>

**DKMY Architects Ltd** 

Hunter Jones Alton 36 Bridge Street Belper Derbyshire DE56 1AX

# DKMY Architects Ltd (Registered number: 08753792)

# Contents of the Financial Statements for the Year Ended 31 October 2020

	Page
Balance Sheet	1

#### DKMY Architects Ltd (Registered number: 08753792)

#### Balance Sheet 31 October 2020

	2020	0	2019	e
FIXED ASSETS	£	£ 19,203	£	£ 13,903
CURRENT ASSETS	64,501		53,021	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(12,180)	52,321 71,524	(21,667)	31,354 45,257
CREDITORS Amounts falling due after more than one year NET ASSETS	- -	24,875 46,649		45,257
CAPITAL AND RESERVES	_	46,649		45,257

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

DKMY Architects Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08753792

Registered office: 10 Spencer Road

Belper Derbyshire DE56 1JY

#### 2. AVERAGE NUMBER OF EMPLOYEES (INCLUDING DIRECTORS)

The average number of employees during the year was 3 (2019 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

Page 1 continued...

### DKMY Architects Ltd (Registered number: 08753792)

# Balance Sheet - continued 31 October 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 31 July 2021 and were signed on its behalf by:

R Keighley - Director

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.