### **DJAMCO LIMITED**

Registered Number 09010746 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2020

### **DJAMCO LIMITED**

# Company Information for the year from 1 May 2019 to 30 April 2020

**Directors** MICHEL, Daniel James

Registered Address 27 Old Gloucester Street

London

WC1N 3AX

Registered Number 09010746 (England and Wales)

#### **DJAMCO LIMITED**

## Balance Sheet as at 30 April 2020

	2020	2019
	£	£
Assets		
Fixed Assets	2,715	3,377
Current Assets	1,414	157
Prepayments and accrued income	96	50
	4,225	3,584
Capital, Reserves and Liabilities		
Capital and reserves	(17,250)	(12,306)
Creditors amounts falling due within one year	21,475	15,883
Accruals and deferred income	<u> </u>	7
	4,225	3,584

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 22 April 2021, and are signed on its behalf by:

MICHEL, Daniel James

Director

Registered Company No. 09010746

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.