

DAKRIS LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2019

R&R Accounting & Taxation Services Ltd

Chandler House, 85 Springfield Road
Chelmsford
CM2 6JL

Dakris Limited
Balance Sheet
As at 31 December 2019

Registered number: 09437845

	2019	2018
	£	£
Current assets	100,847	106,184
Prepayments and accrued income	11,740	2,544
Creditors: Amounts Falling Due Within One Year	(73,720)	(48,380)
NET CURRENT ASSETS	38,867	60,348
TOTAL ASSETS LESS CURRENT LIABILITIES	38,867	60,348
Accruals and deferred income	(34,298)	(55,996)
NET ASSETS	4,569	4,352
CAPITAL AND RESERVES	4,569	4,352

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018:)

2. General Information

Dakris Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09437845 . The registered office is 10 Philpot Lane, First Floor, London, EC3M 8AA.

Dakris Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

Ms Nancy Bennett

Director

29th September 2020

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.