

Registered number
10893547

DJV HOLDINGS LIMITED

Filleted Accounts

31 August 2019

DJV HOLDINGS LIMITED**Registered number: 10893547****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	320,000	320,000
Current assets	17,460	17,460
Creditors: amounts falling due within one year	(162,148)	(159,110)
Net current liabilities	(144,688)	(141,650)
Total assets less current liabilities	175,312	178,350
Creditors: amounts falling due after more than one year	-	(87,200)
Net assets	175,312	91,150
 Capital and reserves	 175,312	 91,150
	Number	Number
Average number of employees (including directors)	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Old Printers House, Stone Street, Cranbrook, Kent TN17 3HF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Daniel Valentine**Director**

Approved by the board on 26 April 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.