

**DJ JAYDEE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Oaktree Accountants

Oaktree Accountants Ltd
38 Bridge Street
Andover
SP10 1BW

Dj Jaydee Limited
Balance Sheet
As at 31 August 2020

Registered number: 11519677

	31 August 2020	31 August 2019
	£	£
Fixed assets	666	812
Current assets	-	2,592
Creditors: Amounts Falling Due Within One Year	(2,236)	(1,838)
NET CURRENT ASSETS (LIABILITIES)	(2,236)	754
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,570)	1,566
Accruals and deferred income	(180)	-
NET (LIABILITIES)/ASSETS	(1,750)	1,566
CAPITAL AND RESERVES	(1,750)	1,566

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Dj Jaydee Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11519677 . The registered office is 7 Trefoil Avenue Lindfield, Haywards Heath, RH16 2GA.

Dj Jaydee Limited
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 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 his 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

Mr Jason Delmont

Director

20/05/2021

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.