

**HEY LONDON DMUK LTD**

**Company Registration Number:  
11611587 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **HEY LONDON DMUK LTD**

## **Contents of the Financial Statements for the Period Ended 31 October 2022**

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# HEY LONDON DMUK LTD

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	512	640
<b>Total fixed assets:</b>		<u>512</u>	<u>640</u>
<b>Current assets</b>			
Stocks:		35,140	74,670
Debtors:		211,491	236,817
Cash at bank and in hand:		19,143	37,251
<b>Total current assets:</b>		<u>265,774</u>	<u>348,738</u>
Creditors: amounts falling due within one year:		(199,882)	(292,319)
<b>Net current assets (liabilities):</b>		<u>65,892</u>	<u>56,419</u>
Total assets less current liabilities:		66,404	57,059
<b>Total net assets (liabilities):</b>		<u>66,404</u>	<u>57,059</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		66,304	56,959
<b>Shareholders funds:</b>		<u>66,404</u>	<u>57,059</u>

The notes form part of these financial statements

# HEY LONDON DMUK LTD

## Balance sheet statements

For the year ending 31 October 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 July 2023  
and signed on behalf of the board by:**

Name: Hyunah LEE  
Status: Director

The notes form part of these financial statements

# **HEY LONDON DMUK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# HEY LONDON DMUK LTD

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 2. Employees

	2022	2021
Average number of employees during the period	1	1

# HEY LONDON DMUK LTD

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2021	1,250
At 31 October 2022	<u>1,250</u>
<b>Depreciation</b>	
At 01 November 2021	610
Charge for year	128
At 31 October 2022	<u>738</u>
<b>Net book value</b>	
At 31 October 2022	<u>512</u>
At 31 October 2021	<u>640</u>

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