

**D&K FOOD LIMITED**

**Company Registration Number:  
11008410 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **D&K FOOD LIMITED**

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# **D&K FOOD LIMITED**

## **Company Information**

**for the Period Ended 31 October 2022**

**Registered office:**

25  
Weston Road  
London  
England  
W4 5NL

**Company Registration Number:**

11008410 (England and Wales)

# **D&K FOOD LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 October 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	15,877	19,189
Income from coronavirus (COVID-19) business support grants	0	12,000
Cost of Materials	( 15,005 )	( 31,189 )
Other charges	( 872 )	-
Profit or (Loss) for Period	0	0

# D&K FOOD LIMITED

## Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Current assets:	8,233	525
Creditors: amounts falling due within one year:	( 770 )	
<b>Net current assets (liabilities):</b>	<b>7,463</b>	<b>525</b>
Total assets less current liabilities:	7,465	527
Creditors: amounts falling due after more than one year:	( 7,463 )	( 525 )
<b>Total net assets (liabilities):</b>	<b>2</b>	<b>2</b>
<b>Capital and reserves:</b>	<b>2</b>	<b>2</b>

# **D&K FOOD LIMITED**

## **Balance sheet continued**

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Kelly de Lautour

Status: Director

The notes form part of these financial statements

# **D&K FOOD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Employee Information**

Average number of employees: 0

# **D&K FOOD LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **2. Off balance sheet disclosure**

No



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.