

**REGISTERED NUMBER: 10501011 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 November 2019

for

DKN Motorhome and Caravan Services Ltd



DKN Motorhome and Caravan Services Ltd (Registered number: 10501011)

Contents of the Financial Statements  
for the Year Ended 30 November 2019

	Page
Balance Sheet	1



DKN Motorhome and Caravan Services Ltd (Registered number: 10501011)Balance Sheet  
30 November 2019

	30.11.19		30.11.18	
	£	£	£	£
<b>FIXED ASSETS</b>		394		225
<b>CURRENT ASSETS</b>	6,930		12,560	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(3,191)</u>		<u>(7,902)</u>	
<b>NET CURRENT ASSETS</b>		<u>3,739</u>		<u>4,658</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,133</u>		<u>4,883</u>
<b>CAPITAL AND RESERVES</b>		<u>4,133</u>		<u>4,883</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

DKN Motorhome and Caravan Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10501011

**Registered office:** Unit B10 Anchor Self Storage  
New Road  
Dudley  
West Midlands  
DY2 9AF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



DKN Motorhome and Caravan Services Ltd (Registered number: 10501011)

Balance Sheet - continued  
30 November 2019

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2020 and were signed on its behalf by:

C Deakin - Director





