

**DK AUTOMOTIVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Air Accounting Ltd

The Waterfront
Level Street
Brierley Hill
West Midlands
DY5 1XN

**Dk Automotive Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2020**

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Dk Automotive Ltd
Balance Sheet
As at 31 December 2020

Registered number: 10779084

		31 December 2020		31 December 2019	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		104		102
			104		102
CURRENT ASSETS					
Debtors	4	32,104		41,801	
		32,104		41,801	
Creditors: Amounts Falling Due Within One Year	5	(28,002)		(22,544)	
NET CURRENT ASSETS (LIABILITIES)			4,102		19,257
TOTAL ASSETS LESS CURRENT LIABILITIES			4,206		19,359
NET ASSETS			4,206		19,359
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			4,106		19,259
SHAREHOLDERS' FUNDS			4,206		19,359

**Dk Automotive Ltd
Balance Sheet (continued)
As at 31 December 2020**

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Daniel Kirk

Director

21/07/2021

The notes on pages 3 to 4 form part of these financial statements.

Dk Automotive Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2020

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Investments

	Unlisted
	£
Cost	
As at 1 January 2020	102
Additions	2
As at 31 December 2020	<u>104</u>
Provision	
As at 1 January 2020	-
As at 31 December 2020	<u>-</u>
Net Book Value	
As at 31 December 2020	<u>104</u>
As at 1 January 2020	<u>102</u>

4. Debtors

	31 December	31 December
	2020	2019
	£	£
Due within one year		
Amounts owed by subsidiaries	<u>32,104</u>	<u>41,801</u>
	<u>32,104</u>	<u>41,801</u>

5. Creditors: Amounts Falling Due Within One Year

	31 December	31 December
	2020	2019
	£	£
Directors' loan accounts	28,002	-
Amounts owed to subsidiaries	<u>-</u>	<u>22,544</u>
	<u>28,002</u>	<u>22,544</u>

6. Share Capital

	31 December	31 December
	2020	2019
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

Dk Automotive Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2020

7. General Information

Dk Automotive Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10779084. The registered office is Unit 6 Planetary Industrial Estate, Planetary Road, Willenhall, West Midlands, WV13 3XA.