

DNJ London Limited

Filleted Accounts

30 April 2021

DNJ London Limited**Registered number: 11335160****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	1,737	1,978
Current assets	45,725	1,818
Creditors: amounts falling due within one year	<u>(52,514)</u>	<u>(4,837)</u>
Net current (liabilities)	<u>(6,789)</u>	<u>(3,019)</u>
Total assets less current liabilities	<u>(5,052)</u>	<u>(1,041)</u>
Accruals and deferred income	<u>(1,200)</u>	<u>(600)</u>
Net (liabilities)	<u>(6,252)</u>	<u>(1,641)</u>
Capital and reserves	<u>(6,252)</u>	<u>(1,641)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 9, Shrubbery Road, London, England, SW16 2AS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Guerreiro Nunes

Director

Approved by the board on 29 April 2022