

DESIRE SPECIAL OCCASIONS LTD

**Company Registration Number:
08677767 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

DESIRE SPECIAL OCCASIONS LTD

Company Information

for the Period Ended 30 September 2016

Director:

Lois Adonna Mcfarlane

Leah Fiona Cheryl Miayoukou

Registered office:

Office 1, 5-11

Eben Street

Sheffield

South Yorkshire

England

S9 1BH

Company Registration Number:

08677767 (England and Wales)

DESIRE SPECIAL OCCASIONS LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	2,409	2,758
Current assets:	276	
Creditors: amounts falling due within one year:	(4,265)	(4,380)
Net current assets (liabilities):	(3,989)	(4,380)
Total assets less current liabilities:	(1,579)	(1,621)
Total net assets (liabilities):	(1,579)	(1,621)
Capital and reserves:	(1,579)	(1,621)

DESIRE SPECIAL OCCASIONS LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lois Adonna Mcfarlane
Status: Director

Name: Leah Fiona Cheryl Miayoukou
Status: Director

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.