Registered Number 09972020

DEE AISHA LTD

Micro-entity Accounts

31 January 2018

DEE AISHA LTD **Registered Number 09972020**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Current assets			
Debtors		2,069	-
Cash at bank and in hand		343	3,896
		2,412	3,896
Creditors: amounts falling due within one year		(135)	(2,186)
Net current assets (liabilities)		2,277	1,710
Total assets less current liabilities		2,277	1,710
Total net assets (liabilities)		2,277	1,710
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,177	1,610
Shareholders' funds		2,277	1,710

- For the year ending 31 January 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2018

And signed on their behalf by:
Dee Aisha Christine Bamidele Ajetunmobi, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2018

1 Accounting Policies

Basis of measurement and preparation of accounts
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 theCompanies Act 2006.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.