

**DEMY HOUSE LTD**

**Company Registration Number:  
08891990 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2020**

**Period of accounts**

**Start date: 01 March 2019**

**End date: 28 February 2020**

# **DEMY HOUSE LTD**

## **Contents of the Financial Statements for the Period Ended 28 February 2020**

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# DEMY HOUSE LTD

## Balance sheet

As at 28 February 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	1,067	1,423
<b>Total fixed assets:</b>		<u>1,067</u>	<u>1,423</u>
<b>Current assets</b>			
Debtors:		20,000	27,251
Cash at bank and in hand:		10,714	167,745
<b>Total current assets:</b>		<u>30,714</u>	<u>194,996</u>
Creditors: amounts falling due within one year:		(26,385)	(101,115)
<b>Net current assets (liabilities):</b>		<u>4,329</u>	<u>93,881</u>
Total assets less current liabilities:		5,396	95,304
Creditors: amounts falling due after more than one year:		(316)	(5,465)
<b>Total net assets (liabilities):</b>		<u>5,080</u>	<u>89,839</u>
<b>Capital and reserves</b>			
Called up share capital:		2	1
Profit and loss account:		5,078	89,838
<b>Shareholders funds:</b>		<u>5,080</u>	<u>89,839</u>

The notes form part of these financial statements

# DEMY HOUSE LTD

## Balance sheet statements

For the year ending 28 February 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 May 2020  
and signed on behalf of the board by:**

Name: Ion Demean  
Status: Director

The notes form part of these financial statements

# **DEMY HOUSE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DEMY HOUSE LTD

## Notes to the Financial Statements for the Period Ended 28 February 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

# DEMY HOUSE LTD

## Notes to the Financial Statements for the Period Ended 28 February 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 March 2019	6,000
At 28 February 2020	<u><b>6,000</b></u>
<b>Depreciation</b>	
At 01 March 2019	4,577
Charge for year	356
At 28 February 2020	<u><b>4,933</b></u>
<b>Net book value</b>	
At 28 February 2020	<u><u><b>1,067</b></u></u>
At 28 February 2019	<u><u><b>1,423</b></u></u>

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