DESRES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 AUGUST 2019

DESRES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 AUGUST 2019

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	<u>5</u>

DESRES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 5 AUGUST 2019

Directors Ms.E.M.Rust

S.A.Evans Esq M.J.Pitt Esq

Company Number 3414789 (England and Wales)

Registered Office 6 The Street

Old Costessey Norwich Norfolk NR8 5DB England

Accountants Brooks & Company

34 Kingsland Harlow Essex CM18 6XL

DESRES LIMITED ACCOUNTANTS' REPORT

Accountants' report to the board of directors of DESRES LIMITED on the preparation of the unaudited statutory accounts for the year ended 5 August 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DESRES LIMITED for the year ended 5 August 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of DESRES LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of DESRES LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DESRES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DESRES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DESRES LIMITED. You consider that DESRES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DESRES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Brooks & Company

34 Kingsland Harlow Essex CM18 6XL

14 November 2019

DESRES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 5 AUGUST 2019

		2019 £		2018 £
Current assets	436		421	
Net current assets		436		421
Total assets less current liabilities		436		421
Accruals and deferred income		(100)		(100)
Net assets		336		321
Capital and reserves		336		321

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 5 August 2019 the company was entitled to exemption from audit 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 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.

Approved by the board on 16 November 2019

Ms.E.M.Rust Director

Company Registration No. 3414789

