

DERRITT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

DERRITT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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DERRITT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Mr Martin B Baily Mrs Susan A Hounsell
Company Number	11398399 (England and Wales)
Registered Office	Blue Gates Black Lane, Bransgore Christchurch Dorset BH23 8EA
Accountants	Karen A Sennitt FCA CTA The Newport Newport Lane, Braishfield Romsey Hampshire SO51 0PL

DERRITT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	195,000	195,000
Current assets	329	307
Creditors: amounts falling due within one year	(40,155)	(1,252)
Net current liabilities	(39,826)	(945)
Total assets less current liabilities	155,174	194,055
Creditors: amounts falling due after more than one year	(108,393)	(152,940)
Net assets	46,781	41,115
Capital and reserves	46,781	41,115

NOTES TO THE ACCOUNTS

1 Statutory information

Derritt Limited is a private company, limited by shares, registered in England and Wales, registration number 11398399. The registered office is Blue Gates, Black Lane, Bransgore, Christchurch, Dorset, BH23 8EA.

2 Directors' advances, credit and guarantees

As at 30 June 2021, the company owed the directors, Mr M Baily £108,393 (2020: £114,414) included within creditors due after more than one year, and Mrs S Hounsell £38,526 (2020: £38,526) included within creditors falling due within one year.

3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 June 2021 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 30 March 2022

Mr Martin B Baily
Director

Company Registration No. 11398399

