

**DEENLAND LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

DEENLAND LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DEENLAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	AnkitKumar Vitthakbhai Patel
Company Number	10944452 (England and Wales)
Registered Office	131A TRINITY ROAD SOUTHALL UB1 1ES UNITED KINGDOM

DEENLAND LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	11,200	14,100
Current assets			
Inventories		33,500	58,500
Debtors	<u>5</u>	12,000	12,000
Cash at bank and in hand		65,572	10,878
		<u>111,072</u>	<u>81,378</u>
Creditors: amounts falling due within one year	<u>6</u>	(45,077)	(41,064)
Net current assets		<u>65,995</u>	<u>40,314</u>
Total assets less current liabilities		77,195	54,414
Creditors: amounts falling due after more than one year	<u>7</u>	(47,500)	(40,000)
Net assets		<u>29,695</u>	<u>14,414</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,595	14,314
Shareholders' funds		<u>29,695</u>	<u>14,414</u>

For the year ending 30 September 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 January 2022 and were signed on its behalf by

AnkitKumar Vitthakbhai Patel
Director

Company Registration No. 10944452

DEENLAND LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

DEENLAND LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10944452. The registered office is 131A TRINITY ROAD, SOUTHALL, UB1 1ES, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Reducing balancing method
Fixtures & fittings	10% Straight line basis

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 October 2020	12,000	5,000	17,000
At 30 September 2021	12,000	5,000	17,000
Depreciation			
At 1 October 2020	2,400	500	2,900
Charge for the year	2,400	500	2,900
At 30 September 2021	4,800	1,000	5,800
Net book value			
At 30 September 2021	7,200	4,000	11,200
At 30 September 2020	9,600	4,500	14,100

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	12,000	12,000

DEENLAND LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	10,000	-
Trade creditors	25,600	36,460
Taxes and social security	9,477	4,604
	<u>45,077</u>	<u>41,064</u>
	<u><u>45,077</u></u>	<u><u>41,064</u></u>
 7 Creditors: amounts falling due after more than one year	 2021	 2020
	£	£
Bank loans	37,500	-
Other creditors	10,000	40,000
	<u>47,500</u>	<u>40,000</u>
	<u><u>47,500</u></u>	<u><u>40,000</u></u>

8 Average number of employees

During the year the average number of employees was 4 (2020: 4).

