

Registered number

03873414

Debosco Limited

Micro Entity Accounts

30 November 2021

Debosco Limited**Registered number: 03873414****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Fixed assets	200,000	200,000
Current assets	41,501	43,061
Prepayments and accrued income	276	276
	<u>41,777</u>	<u>43,337</u>
Creditors: amounts falling due within one year	(64,914)	(64,916)
Net current liabilities	<u>(23,137)</u>	<u>(21,579)</u>
Total assets less current liabilities	176,863	178,421
Accruals and deferred income	(510)	(1,020)
Net assets	<u>176,353</u>	<u>177,401</u>
Capital and reserves	<u>176,353</u>	<u>177,401</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 40 West Malvern Road, Malvern, Worcestershire, WR14 4NA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

A.W. Wood

Director

Approved by the board on 18 August 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.