

# **DENEBOND LIMITED**

**Company Registration Number:  
05489671 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **DENEBOND LIMITED**

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# **DENEBOND LIMITED**

## **Company Information**

**for the Period Ended 30 June 2023**

**Director:**

M.Damani

**Registered office:**

Jubilee Cottage  
Streat Lane  
Nr Hassocks  
Sussex  
BN6 8RR

**Company Registration Number:**

05489671 (England and Wales)

# DENEBOND LIMITED

## Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	116,256	116,256
<b>Total fixed assets:</b>		<u>116,256</u>	<u>116,256</u>
<b>Current assets</b>			
Cash at bank and in hand:		10,592	12,533
<b>Total current assets:</b>		<u>10,592</u>	<u>12,533</u>
Creditors: amounts falling due within one year:	5	( 57 )	( 873 )
<b>Net current assets (liabilities):</b>		<u>10,535</u>	<u>11,660</u>
Total assets less current liabilities:		126,791	127,916
Creditors: amounts falling due after more than one year:	6	( 87,301 )	( 88,668 )
<b>Total net assets (liabilities):</b>		<u>39,490</u>	<u>39,248</u>

The notes form part of these financial statements

# DENEBOND LIMITED

## Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>39,390</b>	39,148
<b>Shareholders funds:</b>		<b>39,490</b>	39,248

For the year ending 30 June 2023 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.

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

**This report was approved by the board of directors on 31 January 2024**

**And Signed On Behalf Of The Board By:**

Name: M.Damani

Status: Director

The notes form part of these financial statements

# **DENEBOND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Land and Buildings - not provided.

# DENEBOND LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **DENEBOND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **3. Off balance sheet disclosure**

No



# DENEBOND LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 July 2022	116,256	116,256
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2023	116,256	116,256
<b>Depreciation</b>		
At 01 July 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 June 2023	-	-
<b>Net book value</b>		
At 30 June 2023	116,256	116,256
At 30 June 2022	116,256	116,256

# DENEBOND LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	57	873
<b>Total</b>	<b>57</b>	<b>873</b>

# DENEBOND LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	87,301	88,668
<b>Total</b>	<b>87,301</b>	<b>88,668</b>

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.