

Company registration number 03763314 (England and Wales)

DEVAZ LEATHERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

DEVAZ LEATHERS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

| | 2022 | | 2021 | |
|---|----------|----------|----------|----------|
| | £ | £ | £ | £ |
| Current assets | 31,364 | | 36,219 | |
| Creditors: amounts falling due within one year | (48,523) | | (39,258) | |
| Net current liabilities | | (17,159) | | (3,039) |
| Creditors: amounts falling due after more than one year | | - | | (20,000) |
| Net liabilities | | (17,159) | | (23,039) |
| Capital and reserves | | (17,159) | | (23,039) |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 Number | 2021 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

2 Going concern

At the balance sheet date the company had net current liabilities and net liabilities. The director has confirmed that they will not seek repayment of their loan included within creditors: amounts due within one year until the company is in a position to make such repayments. They have also confirmed that they have the ability and will continue to support the company financially to ensure the company can meet its liabilities as and when they fall due.

On the above basis, the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Devaz Leathers Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Craufurd Hale Group, Ground Floor, Arena Court, Crown Lane, MAIDENHEAD, SL6 8QZ.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DEVAZ LEATHERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 28 October 2022

Mrs A T Devonshire
Director

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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.