

Registered Number 06050967

DEESERVE LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		19,652	12,400
Current Assets		102,761	72,262
Creditors: amounts falling due within one year		(62,016)	(55,931)
Net current assets (liabilities)		<u>40,745</u>	<u>16,331</u>
Total assets less current liabilities		<u>60,397</u>	<u>28,731</u>
Creditors: amounts falling due after more than one year		(44,167)	-
Provisions for liabilities		(3,734)	(2,242)
Total net assets (liabilities)		<u>12,496</u>	<u>26,489</u>
Capital and reserves		<u>12,496</u>	<u>26,489</u>

- For the year ending 31 March 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2021

And signed on their behalf by:

DJ Wilders, Director

Footnotes:

- Advances and credits
A loan of £30,000 was advanced to a director during the year which was repaid by 31 March 2021. The loan was unsecured & interest free.

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

2 Off balance sheet arrangements

The total financial commitments, guarantees & contingencies which are not included in the balance sheet amount to £7,636 (2020: £24,241)

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