

**DEEN CARRIER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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UNAUDITED ACCOUNTS
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DEEN CARRIER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Mrs Sana Salman
Company Number	07709204
Registered Office	13 AZALEA HOUSE BEDFONT LANE FELTHAM MIDDLESEX TW13 4GB
Accountants	Asmat Shaikh 84 High Street Slough Berkshire SL1 1EL

DEEN CARRIER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		600	706
Debtors	4	4,851	7,704
Cash at bank and in hand		364	224
		<u>5,815</u>	<u>8,634</u>
Creditors: amounts falling due within one year	2	(10,500)	(10,500)
Net current liabilities		<u>(4,685)</u>	<u>(1,866)</u>
Net liabilities		<u>(4,685)</u>	<u>(1,866)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,686)	(1,867)
Shareholders' funds		<u>(4,685)</u>	<u>(1,866)</u>

For the year ending 28 February 2023 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 her 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 11 September 2023 and were signed on its behalf by

Mrs Sana Salman
Director

Company Registration No. 07709204

DEEN CARRIER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

DEEN CARRIER LTD is a private company, limited by shares, , registration number 07709204. The registered office is 13 AZALEA HOUSE, BEDFONT LANE, FELTHAM, MIDDLESEX, TW13 4GB.

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.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	-	1,256
Other debtors	4,851	6,448
	<u>4,851</u>	<u>7,704</u>

5 Creditors: amounts falling due within one year

2023	2022
£	£

Other creditors	<u>10,500</u>	<u>10,500</u>
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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

