

DESKBED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

DESKBED LIMITED
ANNUAL REPORT AND FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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DESKBED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Kevin Ryan
Company Number	10188929 (England and Wales)
Registered Office	P O Box 5590 Shire Hall Business Centre Market Street Stafford Staffordshire ST16 2LD UK
Accountants	Bramptons Accountants Ltd 20 George Street Newcastle-Under-Lyme Staffordshire ST5 1DJ

DESKBED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023 £	2022 £
Current assets	20,530	19,209
Creditors: amounts falling due within one year	(592)	(240)
Net current assets	<u>19,938</u>	<u>18,969</u>
Total assets less current liabilities	19,938	18,969
Creditors: amounts falling due after more than one year	(18,850)	(20,650)
Net assets/(net liabilities)	<u>1,088</u>	<u>(1,681)</u>
Capital and reserves	<u>1,088</u>	<u>(1,681)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Deskbed Limited is a private company, limited by shares, registered in England and Wales, registration number 10188929. The registered office is P O Box 5590 Shire Hall Business Centre, Market Street, Stafford, Staffordshire, ST16 2LD, UK.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 21 February 2024

Kevin Ryan
Director

Company Registration No. 10188929

