Registered number: 10280652

# DLEGSMEJEH LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

Excellence Accounting Services Limited 70 Gracechurch Street London England EC3V 0HR

## DLEGSMEJEH LIMITED Balance Sheet As At 31 July 2023

Registered number: 10280652

	2023 £	2022 £
Current assets	584	574
Creditors: Amounts Falling Due Within One Year	(24,928)	(23,836)
NET CURRENT LIABILITIES	(24,344)	(23,262)
TOTAL ASSETS LESS CURRENT LIABILITIES	(24,344)	(23,262)
Accruals and deferred income	-	(288)
NET LIABILITIES	(24,344)	(23,550)
CAPITAL AND RESERVES	(24,344)	(23,550)

#### Notes

#### 1. General Information

DLEGSMEJEH LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10280652. The registered office is Flat 36 Broadway House, Jackman Street, London, United Kingdom, E8 4QY.

### 2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

### 3. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 August 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2023
	£	£	£	£	£
Miss Deborah MEJEH	23,836	-			24,928

The above loan is unsecured, interest free and repayable on demand.

# DLEGSMEJEH LIMITED Balance Sheet (continued) As At 31 July 2023

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Deborah MEJEH

Director

12/04/2024

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