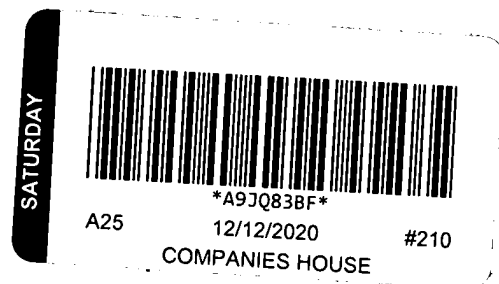


Registered number
10483327

DESPI LTD.

Accounts

30 November 2018



AMENDED

DESPI LTD.**Profit and Loss Account****for the year ended 30 November 2018**

	2018	2017
	£	£
Turnover	20,409	10,545
Other income	-	-
Cost of raw materials and consumables	-	-
Gross profit	<u>20,409</u>	<u>10,545</u>
Staff costs	(16,029)	(8,830)
Depreciation and other amounts written off assets	-	-
Other charges	(5,014)	(943)
(Loss)/profit before taxation	<u>(634)</u>	<u>772</u>
Tax	-	(149)
(Loss)/profit	<u>(634)</u>	<u>623</u>

DESPI LTD.**Registered number:****10483327****Balance Sheet****as at 30 November 2018**

	2018	2017
	£	£
Called up share capital not paid	-	-
Fixed assets	-	-
Current assets	237	1,863
Prepayments and accrued income	-	-
	<u>237</u>	<u>1,863</u>
Creditors: amounts falling due within one year	(149)	(1,141)
Net current assets	88	722
Total assets less current liabilities	<u>88</u>	<u>722</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	1	1
Net assets	<u>89</u>	<u>723</u>
 Capital and reserves	 <u>89</u>	 <u>723</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 85 Great Portland Street, First Floor, London, W1W 7LT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Katarzyna Kowalska
Katarzyna Kowalska

Director

Approved by the board on 5 November 2020