

**DEORI TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

DEORI TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
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DEORI TECHNOLOGIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		48,620	53,257
Creditors: amounts falling due within one year	4	(31,765)	(51,171)
Net current assets		16,855	2,086
Net assets		16,855	2,086
Capital and reserves			
Called up share capital		10	10
Profit and loss account		16,845	2,076
Shareholders' funds		16,855	2,086

For the year ending 31 January 2020 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 directors acknowledge their 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 of Directors and authorised for issue on 12 October 2020 and were signed on its behalf by

Mr Lokhi Prasad Deori
Director

Company Registration No. 11160492

DEORI TECHNOLOGIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

Deori Technologies Ltd is a private company, limited by shares, registered in England and Wales, registration number 11160492. The registered office is 19 Cotelands, Croydon, CR0 5UD, United Kingdom.

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 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	26,941	17,974
Other creditors	4,824	33,197
	<u>31,765</u>	<u>51,171</u>

5 Average number of employees

During the year the average number of employees was 2 (2019: 2).

