

Company Registration Number 11512820 (England and Wales)

**DESERT ROSE COMMUNICATIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# DESERT ROSE COMMUNICATIONS LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		99		1,128
Current assets	26,731		48,701	
Creditors: amounts falling due within one year	(16,739)		(16,707)	
Net current assets		9,992		31,994
Total assets less current liabilities		10,091		33,122
Net assets		10,091		33,122
Capital and reserves		10,091		33,122

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 31 August 2021 Desert Rose Communications Ltd owed the director £10442 (31 August 2020 £83).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

Desert Rose Communications Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 840 Ibis Court Centre Park, Warrington, England, WA1 1RL

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 October 2021

Miss JJ Perryman

**Director**

**Company Registration Number 11512820**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.