REGISTERED NUMBER: 01531840 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

Deepcourt Limited

Contents of the Financial Statements
for the Year Ended 31 January 2017

Deepcourt Limited

Company Information
for the Year Ended 31 January 2017

DIRECTORS:	Mr J A Barratt Mr E J Clunn Mr S W Sim
REGISTERED OFFICE:	Westminster House 10 Westminster Road Macclesfield Cheshire SK10 1BX
REGISTERED NUMBER:	01531840 (England and Wales)
ACCOUNTANTS:	Harts Limited Westminster House 10 Westminster Road Macclesfield Cheshire SK10 1BX

Deepcourt Limited (Registered number: 01531840)

Balance Sheet
31 January 2017

	Notes	31.1.17 £	31.1.16 £
CURRENT ASSETS			
Debtors	4	218,196	217,403
Cash at bank		2,722	6,717
		220,918	224,120
CREDITORS			
Amounts falling due within one year	5	(1,151)	(976)
NET CURRENT ASSETS		219,767	223,144
TOTAL ASSETS LESS CURRENT LIABILITIES		219,767	223,144
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		219,667	223,044
SHAREHOLDERS' FUNDS		219,767	223,144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 September 2017 and were signed on its behalf by:

Mr S W Sim - Director

Notes to the Financial Statements
for the Year Ended 31 January 2017

1. STATUTORY INFORMATION

Deepcourt Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A for small entities. The date of transition is 1 February 2015.
The transition to FRS 102 Section 1A for small entities has resulted in no changes to the financial statements.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment - 20% on cost

3. TANGIBLE FIXED ASSETS

	Office equipment £
COST	
At 1 February 2016	
and 31 January 2017	3,913
DEPRECIATION	
At 1 February 2016	
and 31 January 2017	3,913
NET BOOK VALUE	
At 31 January 2017	-
At 31 January 2016	-

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17 £	31.1.16 £
Trade debtors	40,408	40,408
Other debtors	177,788	176,995
	218,196	217,403

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17 £	31.1.16 £
Trade creditors	151	151
Other creditors	1,000	825
	1,151	976