

# Dephect Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 November 2023

Landmark Accountants Limited

Chartered Accountants

Leavesden Park

5 Hercules Way

Watford

Hertfordshire

WD25 7GS

# Dephect Limited

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# **Dephect Limited**

## **Company Information**

<b>Directors</b>	M Drane M L Drane
<b>Registered office</b>	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
<b>Accountants</b>	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

**Dephect Limited**  
**(Registration number: 06408704)**  
**Balance Sheet as at 30 November 2023**

	2023	2022
	£	£
Fixed assets	6,962	7,500
Current assets	39,365	58,543
Creditors: Amounts falling due within one year	(24,091)	(61,553)
Net current assets/(liabilities)	15,274	(3,010)
	22,236	4,490
Capital and reserves	22,236	4,490

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these accounts is £ Sterling and the level of rounding is to the nearest £1.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

## **Dephect Limited**

**(Registration number: 06408704)**

### **Balance Sheet as at 30 November 2023**

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 February 2024 and signed on its behalf by:

.....

M Drane

Director

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.