

Registered Number:07117183

England and Wales

D.E.R. U.K. LTD

Unaudited Financial Statements

For the year ended 31 March 2020

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D.E.R. U.K. LTD
Statement of Financial Position and Notes to the Accounts
As at 31 March 2020

		2020		2019
	£	£	£	£
Fixed assets		25,045		32,638
Current assets	206,145		246,228	
Prepayments and accrued income	3,130		-	
Creditors: amounts falling due within one year	(200,130)		(123,670)	
Net current assets		9,145		122,558
Total assets less current liabilities		34,190		155,196
Creditors: amounts falling due after more than one year		-		(120,501)
Provisions for liabilities		-		(3,940)
Net assets		34,190		30,755
Capital and reserves		34,190		30,755

Notes to the Accounts**Statutory Information**

D.E.R. U.K. LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07117183.

Registered address:

Unit 4
The Viscount Centre
Gaskill/Shaw Road
Liverpool
L24 9GS

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 3 (2019 : 3)

D.E.R. U.K. LTD
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2020

For the year ended 31 March 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 July 2022 and were signed by:

Shaun M Newell 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.