

Registered number
08210695

DENNIS ACCOUNTS LIMITED

Filleted Accounts

31 March 2023

DENNIS ACCOUNTS LIMITED**Registered number: 08210695****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	15,080	13,802
Current assets	149,984	102,454
Creditors: amounts falling due within one year	(89,500)	(109,656)
Net current assets/(liabilities)	60,484	(7,202)
Total assets less current liabilities	75,564	6,600
Creditors: amounts falling due after more than one year	(3,000)	(6,500)
Net assets	72,564	100
Capital and reserves	72,564	100
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 314 Ashley House 235-239 High Road, Wood Green, London N22 8HF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ferdi Aslaner

Director

Approved by the board on 24 October 2023

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.