

Company registration number 08614835 (England and Wales)

DEEPBRIDGE ADVISERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

DEEPBRIDGE ADVISERS LIMITED

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DEEPBRIDGE ADVISERS LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors	2	-		33,000	
Cash at bank and in hand		-		625	
		<u>-</u>		<u>33,625</u>	
Creditors: amounts falling due within one year	3	-		(7,007)	
		<u>-</u>		<u>(7,007)</u>	
Net current assets			-		26,618
			<u>-</u>		<u>26,618</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss reserves			(100)		26,518
			<u>-</u>		<u>26,518</u>
Total equity			-		26,618
			<u>-</u>		<u>26,618</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 March 2024 and are signed on its behalf by:

Mr Ian Warwick
Director

Company Registration No. 08614835

DEEPBRIDGE ADVISERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	2	2

2 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Trade debtors	-	24,000
Other debtors	-	9,000
	-	33,000

3 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxation and social security	-	4,457
Other creditors	-	2,550
	-	7,007

4 Called up share capital

	2023 Number	2022 Number	2023 £	2022 £
Ordinary share capital Issued and fully paid				
Ordinary shares of £1 each	100	100	100	100

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.