REGISTERED NUMBER: 10367524 (England and Wales)

DEEZED LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 9 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

Albury Associates Limited
79 College Road
Harrow
HA1 1BD

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COMPANY INFORMATION
FOR THE PERIOD 9 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

DIRECTORS:	D Z Wagner A Wagner
REGISTERED OFFICE:	Flat 3 Lightworks Apartments 1b Devonshire Place London NW2 2HX
REGISTERED NUMBER:	10367524 (England and Wales)
ACCOUNTANTS:	Albury Associates Limited 79 College Road Harrow HA1 1BD

DEEZED LIMITED (REGISTERED NUMBER: 10367524)

BALANCE SHEET
30 SEPTEMBER 2017

	Notes	£
CURRENT ASSETS		
Stocks		**398,381**
CREDITORS		
Amounts falling due within one year	3	**277,597**
NET CURRENT ASSETS		**120,784**
TOTAL ASSETS LESS CURRENT LIABILITIES		**120,784**
CREDITORS		
Amounts falling due after more than one year	4	**129,500**
NET LIABILITIES		**(8,716)**
CAPITAL AND RESERVES		
Called up share capital	6	**100**
Retained earnings	7	**(8,816)**
SHAREHOLDERS' FUNDS		**(8,716)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 8 June 2018 and were signed on its behalf by:

D Z Wagner - Director

1. STATUTORY INFORMATION

Deezed 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Going concern
The Financial Statements have been prepared on a going concern basis, as the director has confirmed that funds will continue to be made available for the company to meet its day to day commitments for the foreseeable future. The financial statements do not include any adjustments that may result from the withdrawal of this support and the director is of the opinion that the going concern basis is therefore appropriate to the preparation of these financial statements.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	277,597

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Other creditors	129,500

5. SECURED DEBTS

Included in Other Creditors within Creditors: Amounts falling due after more than one year is £129,500 that is secured by way of a fixed charge over certain stocks held at the period end date.

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

7. RESERVES

	Retained earnings £
Deficit for the period	(8,816)
At 30 September 2017	(8,816)

8. POST BALANCE SHEET EVENTS

Since the period end date loans included within other creditors disclosed under Creditors: Amounts falling due with one year were settled.

9. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D Z Wagner.

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.