DESHAPE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

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DESHAPE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

Director Bela Paizs

Company Number 10434318 (England and Wales)

Registered Office 12 CHURCH STREET

HASLINGFIELD CAMBRIDGE CB23 1JE ENGLAND

Accountants Strike Consulting (London)

4 Cam Road London E15 2SN

DESHAPE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		633	821
Creditors: amounts falling due within one year	$\underline{4}$	(2,000)	(2,000)
Net current liabilities		(1,367)	(1,179)
Net liabilities		(1,367)	(1,179)
Capital and reserves	•		
Called up share capital		100	100
Profit and loss account		(1,467)	(1,279)
Shareholders' funds	·	(1,367)	(1,179)
	:		

For the year ending 31 October 2021 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 July 2022 and were signed on its behalf by

Bela Paizs Director

Company Registration No. 10434318

DESHAPE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

DESHAPE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10434318. The registered office is 12 CHURCH STREET, HASLINGFIELD, CAMBRIDGE, CB23 IJE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2021	2020
		£	£
	Loans from directors	2,000	2,000

5 Average number of employees

During the year the average number of employees was θ (2020: 0).

