

**DES RES HERTFORDSHIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

DES RES HERTFORDSHIRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DES RES HERTFORDSHIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	Mrs J Desborough Mr S Desborough
Company Number	10480287 (England and Wales)
Registered Office	8 BLACKMORE WAY WHEATHAMPSTEAD ST. ALBANS AL4 8LJ ENGLAND
Accountants	Amy Gardiner FCA 15 High Meads Wheathampstead St Albans AL4 8DN

DES RES HERTFORDSHIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	634,424	644,299
Current assets	7,815	5,325
Creditors: amounts falling due within one year	(36,551)	(27,228)
Net current liabilities	(28,736)	(21,903)
Total assets less current liabilities	605,688	622,396
Creditors: amounts falling due after more than one year	(635,000)	(645,000)
Net liabilities	(29,312)	(22,604)
Capital and reserves	(29,312)	(22,604)

NOTES TO THE ACCOUNTS

1 Statutory information

Des Res Hertfordshire Ltd is a private company, limited by shares, registered in England and Wales, registration number 10480287. The registered office is 8 BLACKMORE WAY, WHEATHAMPSTEAD, ST. ALBANS, AL4 8LJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 November 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 22 June 2023

Mrs J Desborough
Director

Company Registration No. 10480287

