Company Registration No. 11593885 (England and Wales)

DENROSE INVESTMENTS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

DENROSE INVESTMENTS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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DENROSE INVESTMENTS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director Rosie Chalmers

Company Number 11593885 (England and Wales)

Registered Office 59 LEIGHTON ROAD

LONDON

NW5 2QH

UNITED KINGDOM

DENROSE INVESTMENTS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022		2021
		£		£
Fixed assets		726,194		726,194
Current assets	926		495	
Prepayments and accrued income	1,763		-	
Creditors: amounts falling due within one year	(4,499)		(164)	
Net current (liabilities)/assets		(1,810)		331
Total assets less current liabilities		724,384		726,525
Creditors: amounts falling due after more than one year		(713,559)		(726,749)
Net assets/(net liabilities)	- -	10,825	=	(224)
Capital and reserves	_	10,825	_	(224)

NOTES TO THE ACCOUNTS

1 Statutory information

DENROSE INVESTMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 11593885. The registered office is 59 LEIGHTON ROAD, LONDON, NW5 2QH, UNITED KINGDOM.

2 Average number of employees

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

For the year ending 30 September 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 director acknowledges her 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 25 June 2023

Rosie Chalmers Director

Company Registration No. 11593885

