

DEPERO LTD.

**Company Registration Number:
12760773 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2023
(Dormant)**

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

DEPERO LTD.

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

DEPERO LTD.

Company Information

for the Period Ended 31 July 2023

Director:	Michael Oyedele-Aro
Registered office:	29 Bonaire Grange Bletchley Milton Keynes England MK3 5RQ
Company Registration Number:	12760773 (England and Wales)

DEPERO LTD.

Directors' Report Period Ended 31 July 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Michael Oyedele-Aro

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 3 April 2024

And Signed On Behalf Of The Board By:

Name: Michael Oyedele-Aro

Status: Director

DEPERO LTD.

Profit and Loss Account

for the Period Ended 31 July 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DEPERO LTD.

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

DEPERO LTD.

Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:			0
Shareholders funds:		<u>1</u>	<u>1</u>

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

For the year ending 31 July 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 April 2024

And Signed On Behalf Of The Board By:

Name: Michael Oyedele-Aro

Status: Director

The notes form part of these financial statements

DEPERO LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DEPERO LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

DEPERO LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

DEPERO LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 August 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2023	-	-	-
Amortisation			
Amortisation at 01 August 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 July 2023	-	-	-
Net book value			
Net book value at 31 July 2023	-	-	-
Net book value at 31 July 2022	-	-	-

Company is at present dormant.

DEPERO LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2023	-	-	-
Depreciation			
At 01 August 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2023	-	-	-
Net book value			
At 31 July 2023	-	-	-
At 31 July 2022	-	-	-

Company is at present dormant

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.