

A DESIRE TO BE LTD

**Company Registration Number:
14061207 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2023
(Dormant)**

Period of accounts

Start date: 21 April 2022

End date: 30 April 2023

A DESIRE TO BE LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

A DESIRE TO BE LTD

Company Information

for the Period Ended 30 April 2023

Director: Aneesah Rashid

Registered office: 195
Blackburn Road
Accrington
England
BB5 0AF

Company Registration Number: 14061207 (England and Wales)

A DESIRE TO BE LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The director(s) shown below were appointed to the company during the period

Aneesah Rashid

21 April 2022

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

This report was approved by the board of directors on 1 January 2024

And Signed On Behalf Of The Board By:

Name: Aneesah Rashid

Status: Director

A DESIRE TO BE LTD

Profit and Loss Account

for the Period Ended 30 April 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.

A DESIRE TO BE LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Stocks:		<u>1</u>
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

A DESIRE TO BE LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 30 April 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 1 January 2024

And Signed On Behalf Of The Board By:

Name: Aneesah Rashid

Status: Director

The notes form part of these financial statements

A DESIRE TO BE LTD

Notes to the Financial Statements

for the Period Ended 30 April 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

A DESIRE TO BE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

2023

Average number of employees during the period

1

A DESIRE TO BE LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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.