

Company registration number: 14761867

AMENDED

Derby Land Limited

Unaudited filleted financial statements

31 July 2023

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# **Derby Land Limited**

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## **Derby Land Limited**

### **Directors and other information**

<b>Directors</b>	Mr Mordehai Cohen Mr Yair Michael Knafo Mr Menahem Lahav Mr Ofir Lahav
<b>Company number</b>	14761867
<b>Registered office</b>	3 Hoop Lane London NW11 8JR
<b>Business address</b>	3 Hoop Lane London NW11 8JR
<b>Accountants</b>	Abacus Partners (Ldn) LLP Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL

**Derby Land Limited**  
**Statement of financial position**  
**31 July 2023**

	<b>2023</b> <b>£</b>
Current assets	21,733
Creditors: amounts falling due within one year	<u>(22,013)</u>
<b>Net current liabilities</b>	<u>(280)</u>
<b>Total assets less current liabilities</b>	(280)
Accruals and deferred income	(350)
<b>Net liabilities</b>	<u><u>(630)</u></u>
<b>Capital and reserves</b>	<u><u>(630)</u></u>
<b>Notes to the financial statements</b>	
<b>1. Directors advances, credits and guarantees</b>	
	Balance brought forward and o/standing
	<b>2023</b>
	<b>£</b>
Mr Ofir Lahav	<u><u>4,303</u></u>

**Derby Land Limited**

**Statement of financial position (continued)**  
**Year ended 31 July 2023**


For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2024, and are signed on behalf of the board by:



**Mr Mordehai Cohen**  
Director

Company registration number: 14761867

The company is a private company limited by shares, registered in England and Wales.