Registration number: 3524721

Deux-Elles Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

AIMs Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

Deux-Elles Ltd

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 5
Notes to the Financial Statements	4

Deux-Elles Ltd

Company Information

Directors	Mr P Naylor Mrs C E Naylor
Company secretary	Mrs C E Naylor
Registered office	63 Culver Lane Reading Reading Berks RG6 1DX
Accountants	AIMs Accountants for Business Chartered Institute of Management Accountants Twitchen Odiham Road Riseley Berks RG7 1SD

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Deux-Elles Ltd for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Deux-Elles Ltd for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Deux-Elles Ltd, as a body, in accordance with the terms of our engagement letter dated 19 January 2009. Our work has been undertaken solely to prepare for your approval the accounts of Deux-Elles Ltd and state those matters that we have agreed to state to the Board of Directors of Deux-Elles Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Deux-Elles Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Deux-Elles Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Deux-Elles Ltd. You consider that Deux-Elles Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Deux-Elles Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

AIMs Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

13 July 2017

Deux-Elles Ltd

(Registration number: 3524721)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		6,857	6,799
Current assets		27,607	26,520
Creditors: Amounts falling due within one year		(13,124)	(12,533)
Net current assets		14,483	13,987
		21,340	20,786
Capital and reserves		21,340	20,786

The notes on page 4 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

Country of incorporation

The address of its registered office is:
63 Culver Lane
Reading
Reading
Berks
RG6 1DX

These financial statements were authorised for issue by the Board on 13 July 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Deux-Elles Ltd

(Registration number: 3524721)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 July 2017 and signed on its behalf by:

.....

Mr P Naylor

Director

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.