

**DE FERRANTI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

DE FERRANTI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	1,290	1,720
Current assets	55,912	42,713
Prepayments and accrued income	-	(3,870)
Creditors: amounts falling due within one year	(47,536)	(39,448)
Net current assets/(liabilities)	8,376	(605)
Total assets less current liabilities	9,666	1,115
Net assets	9,666	1,115
Capital and reserves	9,666	1,115

NOTES TO THE ACCOUNTS

1 Statutory information

De Ferranti Limited is a private company, limited by shares, registered in England and Wales, registration number 05113708. The registered office is 65 Beningfield Drive, London Colney, St Albans, Hertfordshire, AL2 1UX.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 April 2023 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 his 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 23 November 2023

Mr A N Z de Ferranti
Director

Company Registration No. 05113708

