

**DE FERRANTI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

DE FERRANTI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2025

	2025	2024
	£	£
Fixed assets	1,878	1,951
Current assets	64,933	22,469
Creditors: amounts falling due within one year	(53,327)	(64,308)
Net current assets/(liabilities)	11,606	(41,839)
Total assets less current liabilities	13,484	(39,888)
Net assets/(net liabilities)	13,484	(39,888)
Capital and reserves	13,484	(39,888)

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 Benningfield Drive, London Colney, St Albans, Hertfordshire, AL2 1UX.

2 Guarantees and other financial commitments

Going Concern

The director has agreed to continue supporting the company for the foreseeable future, such that the going concern principle is being followed

3 Average number of employees

During the year the average number of employees was 3 (2024: 3).

For the year ending 30 April 2025 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 3 December 2025

Mr A N Z de Ferranti
Director

Company Registration No. 05113708

