

**DEEKER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Deeker Limited
Unaudited Financial Statements
For The Year Ended 31 January 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

Deeker Limited
Balance Sheet
As at 31 January 2018

Registered number: 08381421

		2018	2017
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	204,955	204,955
		204,955	204,955
Creditors: Amounts Falling Due Within One Year	3	(576)	(576)
NET CURRENT ASSETS (LIABILITIES)		(576)	(576)
TOTAL ASSETS LESS CURRENT LIABILITIES		204,379	204,379
Creditors: Amounts Falling Due After More Than One Year	4	(27,332)	(20,781)
NET ASSETS		177,047	183,598
CAPITAL AND RESERVES			
Called up share capital	5	198,452	198,452
Profit and Loss Account		(21,405)	(14,854)
SHAREHOLDERS' FUNDS		177,047	183,598

For the year ending 31 January 2018 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Antonio Rodriguez

24/10/2018

Deeker Limited
Balance Sheet (continued)
As at 31 January 2018

The notes on page 3 form part of these financial statements.

Deeker Limited
Notes to the Financial Statements
For The Year Ended 31 January 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil
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2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 February 2017	204,955
As at 31 January 2018	<u>204,955</u>
Net Book Value	
As at 31 January 2018	<u>204,955</u>
As at 1 February 2017	<u>204,955</u>

3. Creditors: Amounts Falling Due Within One Year

	2018 £	2017 £
Accruals and deferred income	576	576
	<u>576</u>	<u>576</u>

4. Creditors: Amounts Falling Due After More Than One Year

	2018 £	2017 £
Directors loan account	27,332	20,781
	<u>27,332</u>	<u>20,781</u>

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	198,452	198,452
	<u>198,452</u>	<u>198,452</u>

6. General Information

Deeker Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08381421. The registered office is Wincham House, Back Lane, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.

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.