

Desert Farms Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Andrew Smith Bookkeeping Services Ltd
Kingsley House
106 Milton Street
Northampton
Northamptonshire
NN2 7JF

Desert Farms Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Desert Farms Ltd

Company Information

Director	W Abdul-Wahab
Registered office	56 Raynham Building Norfolk Crescent London W2 2PQ
Accountants	Andrew Smith Bookkeeping Services Ltd Kingsley House 106 Milton Street Northampton Northamptonshire NN2 7JF

Desert Farms Ltd

(Registration number: 09157708) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	33,900	62,183
Creditors: Amounts falling due within one year	(58,753)	(36,536)
Total assets less current liabilities	(24,853)	25,647
Accruals and deferred income	(550)	-
	(25,403)	25,647
Capital and reserves	(25,403)	25,647

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

56 Raynham Building
Norfolk Crescent
London
W2 2PQ
England

These financial statements were authorised for issue by the director on 31 October 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 31 October 2023

Desert Farms Ltd
(Registration number: 09157708)
Balance Sheet as at 31 December 2022

.....
W Abdul-Wahab
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.