

DESERT FARMS LTD

**Company Registration Number:
09157708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

DESERT FARMS LTD

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DESERT FARMS LTD

Company Information

for the Period Ended 31 December 2024

Director:	Walid Abdul-wahab
Registered office:	56 Raynham Building Norfolk Crescent London W2 2PQ
Company Registration Number:	09157708 (England and Wales)

DESERT FARMS LTD

Directors' Report Period Ended 31 December 2024

The directors present their report with the financial statements of the company for the period ended 31 December 2024

Principal Activities

The company's Principle activities during the period was the packaging and distribution of Camel dairy products.

Directors

The directors shown below have held office during the whole of the period from 01 January 2024 to 31 December 2024
Walid Abdul-wahab

This report was approved by the board of directors on 31 January 2026
And Signed On Behalf Of The Board By:

Name: Walid Abdul-wahab
Status: Director

DESERT FARMS LTD

Profit and Loss Account for the Period Ended 31 December 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	176,699	110,392
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(148,728)	(52,490)
Staff Costs	(6,656)	(18,999)
Depreciation and Writeoffs	(0)	(0)
Other charges	(56,069)	(51,997)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(34,754)	(13,094)

DESERT FARMS LTD

Balance sheet

As at 31 December 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	28,614	28,980
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(89,034)	(68,935)
Net current assets (liabilities):	(60,420)	(39,955)
Total assets less current liabilities:	(60,420)	(39,955)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(60,420)	(39,955)
Capital and reserves:	(60,420)	(39,955)

DESERT FARMS LTD

Balance sheet continued

For the year ending 31 December 2024 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2026

And Signed On Behalf Of The Board By:

Name: Walid Abdul-wahab

Status: Director

The notes form part of these financial statements

DESERT FARMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

1. Employee Information

Average number of employees: 2

DESERT FARMS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2024

2. Off balance sheet disclosure

No

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.