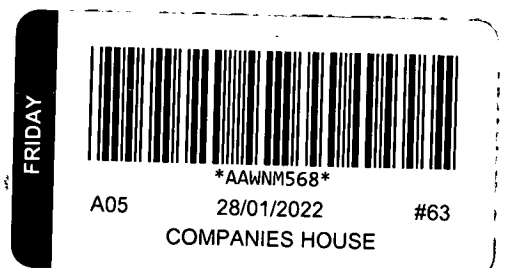


REGISTERED NUMBER: 13039708 (England and Wales)

DEJA NU LIMITED
AMENDED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
25 NOVEMBER 2020 TO 30 NOVEMBER 2021



DEJA NU LIMITED (REGISTERED NUMBER: 13039708)

**CONTENTS OF THE AMENDED FINANCIAL STATEMENTS
FOR THE PERIOD 25 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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DEJA NU LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 25 NOVEMBER 2020 TO 30 NOVEMBER 2021**

DIRECTOR:

Ms. R Green

REGISTERED OFFICE:

23 Radcliffe Lane
Scawthorpe
Doncaster
South Yorkshire
DN5 7XS

REGISTERED NUMBER:

13039708 (England and Wales)

**AMENDED
BALANCE SHEET
30 NOVEMBER 2021**

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		2,594
CURRENT ASSETS			
Stocks		2,491	
CREDITORS			
Amounts falling due within one year	6	6,146	
NET CURRENT LIABILITIES			<u>(3,655)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(1,061)</u></u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>(1,161)</u>
			<u><u>(1,061)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 January 2022 and were signed by:



Ms. R Green - Director

The notes form part of these financial statements

**NOTES TO THE AMENDED FINANCIAL STATEMENTS
FOR THE PERIOD 25 NOVEMBER 2020 TO 30 NOVEMBER 2021**

1. AMENDED FINANCIAL STATEMENTS

The financial statements for the period 25 November 2020 to 30 November 2021 have been amended.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

Dormant accounts were incorrectly filed and these Financial Statements are intended to replace those.

2. STATUTORY INFORMATION

Deja Nu Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

NOTES TO THE AMENDED FINANCIAL STATEMENTS - continued
FOR THE PERIOD 25 NOVEMBER 2020 TO 30 NOVEMBER 2021

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

5. TANGIBLE FIXED ASSETS

COST

Additions

At 30 November 2021

DEPRECIATION

Charge for period

At 30 November 2021

NET BOOK VALUE

At 30 November 2021

Plant and
machinery
etc
£

2,933

2,933

339

339

2,594

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors

£

6,146