Company Registration No. SC079142 (Scotland)

DEEKA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

DEEKA LIMITED
UNAUDITED ACCOUNTS
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DEEKA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Colin McGowan
Company Number	SC079142 (Scotland)
Registered Office	29 BRANDON STREET HAMILTON SOUTH LANARKSHIRE ML3 6DA

DEEKA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Investments	4	200,000	200,000
Current assets			
Debtors	5	-	1
Cash at bank and in hand		-	6
		-	7
Creditors: amounts falling due within one year	6	(6,883)	(6,133)
Net current liabilities		(6,883)	(6,126)
Net assets		193,117	193,874
Capital and reserves			
Called up share capital		1,000,000	1,000,000
Profit and loss account		(806,883)	(806,126)
Shareholders' funds		193,117	193,874

For the year ending 30 June 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 March 2019.

Colin McGowan
Director

Company Registration No. SC079142

DEEKA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

Deeka Limited is a private company, limited by shares, registered in Scotland, registration number SC079142. The registered office is 29 BRANDON STREET, HAMILTON, SOUTH LANARKSHIRE, ML3 6DA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 July 2017	200,000
Valuation at 30 June 2018	200,000

5 Debtors

	2018	2017
	£	£
Other debtors	-	1

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Amounts owed to group undertakings and other participating interests	5,383	5,383
Accruals	1,500	750
	6,883	6,133

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.