

Registered Number SC511367

DEKASSA LTD

Micro-entity Accounts

12 May 2025

Micro-entity Balance Sheet as at 12 May 2025

	Notes	12/05/2025	30/06/2024
		£	£
Called up share capital not paid		150	-
Current Assets		193	12,274
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(11,164)	(11,343)
Net current assets (liabilities)		<u>(10,971)</u>	<u>931</u>
Total assets less current liabilities		<u>(10,821)</u>	<u>931</u>
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>(10,821)</u>	<u>931</u>
Capital and reserves		<u>(10,821)</u>	<u>931</u>

- For the year ending 12 May 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2025

And signed on their behalf by:

Karen Inglis, Director

Karen Inglis, Director

Notes to the Micro-entity Accounts for the period ended 12 May 2025**1 Employees***12/05/2025 30/06/2024*

Average number of employees during the period

1

3

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