

DENISE LTD

**Company Registration Number:
12960068 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2021
(Dormant)**

Period of accounts

Start date: 19 October 2020

End date: 31 October 2021

DENISE LTD

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DENISE LTD

Company Information

for the Period Ended 31 October 2021

Director:	Antoine Enz
Registered office:	74 Shelton Street Covent Garden London England WC2H 9JQ
Company Registration Number:	12960068 (England and Wales)

DENISE LTD

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		50,000
Total current assets:		<hr/> 50,000 <hr/>
Prepayments and accrued income:		0
Net current assets (liabilities):		<hr/> 50,000 <hr/>
Total assets less current liabilities:		50,000
Accruals and deferred income:		(0)
Total net assets (liabilities):		<hr/> 50,000 <hr/>

DENISE LTD

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		50,000
Shareholders funds:		50,000

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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 applicable to companies subject to the small companies regime.

For the year ending 31 October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 8 June 2022
And Signed On Behalf Of The Board By:

Name: Antoine Enz
Status: Director

The notes form part of these financial statements

DENISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DENISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

2021

Average number of employees during the period

1

DENISE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No