

**DENISE SMART LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**Denise Smart Ltd**  
**Statement of Financial Position**  
**As At 31 March 2024**

**Registered number:** 05589691

|   | <b>2024</b>  | <b>2023</b>   |
|---|--------------|---------------|
|   | <b>£</b>     | <b>£</b>      |
| Fixed assets  | 1,821        | 2,428         |
| Current assets                                      | 18,350       | 32,530        |
| Creditors: Amounts Falling Due Within One Year      | (18,301 )    | (13,083 )     |
| <b>NET CURRENT ASSETS</b>                           | <b>49</b>    | <b>19,447</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>1,870</b> | <b>21,875</b> |
| Creditors: Amounts Falling After More Than One Year | -            | (20,509 )     |
| Accruals and deferred income                        | (1,240 )     | (1,240 )      |
| <b>NET ASSETS</b>                                   | <b>630</b>   | <b>126</b>    |
| <b>CAPITAL AND RESERVES</b>                         | <b>630</b>   | <b>126</b>    |

**Notes**

**1. General Information**

Denise Smart Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05589691 . The registered office is 70 Stokenchurch Place, Bradwell Common, Milton Keynes, MK13 8BY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                     | <b>As at 1 April<br/>2023</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 31<br/>March 2024</b> |
|---------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
|                     | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                       |
| Mrs Denise O'Rourke | 6,000                         | -                           | -                         | -                              | -                              |

As at the company year end 31/03/2023, the company was owed £5,752 by the director.

**Denise Smart Ltd**  
**Statement of Financial Position (continued)**  
**As At 31 March 2024**

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For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Mrs Denise  
O'Rourke  
  
Director

09/09/2024

