Company registration number: **02651101** 

# DESKTOP PROJECTS LIMITED Unaudited Filleted Financial Statements for the year ended 30 September 2020

# **DESKTOP PROJECTS LIMITED**

# Statement of Financial Position 30 September 2020

	2020	2019
	£	£
Fixed assets	2,318	2,782
Current assets	25,745	36,981
Creditors: amounts falling due within one year	(11,387)	(13,403)
Net current assets	14,358	23,578
Total assets less current liabilities	16,676	26,360
Accruals and deferred income	(325)	(300)
Net assets	16,351	26,060
Capital and reserves	16,351	26,060

NOTES TO THE FINANCIAL STATEMENTS

### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Pinfold Drive, Prestwich, Manchester, M25 3EQ, United Kingdom.

## 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019: 1.00).

For the year ending 30 September 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 June 2021, and are signed on behalf of the board by:

Mr Paul Walker

Director

Company registration number: 02651101

