

A DESAI LIMITED

**Company Registration Number:
10992090 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

A DESAI LIMITED

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A DESAI LIMITED

Company Information

for the Period Ended 31 October 2019

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

10992090 (England and Wales)

A DESAI LIMITED

Balance sheet

As at 31 October 2019

	2019 £	13 months to 31 Oct 2018 £
Called up share capital not paid:	1	1
Fixed Assets:	186	373
Current assets:	354,314	134,611
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(47,117)	(25,242)
Net current assets (liabilities):	307,197	109,369
Total assets less current liabilities:	307,384	109,743
Creditors: amounts falling due after more than one year:		(1,886)
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	307,384	107,857
Capital and reserves:	307,384	107,857

A DESAI LIMITED

Balance sheet continued

For the year ending 31 October 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 June 2020

And Signed On Behalf Of The Board By:

Name: Amish Desai

Status: Director

The notes form part of these financial statements

A DESAI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

A DESAI LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.