

REGISTERED NUMBER: 04237016 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2019
for
Deeval International Ltd

Deeval International Ltd (by shares) (Registered number: 04237016)

**Contents of the Financial Statements
for the year ended 30 November 2019**

	Page
Company Information	1
Balance Sheet	2

Deeval International Ltd (by shares)

**Company Information
for the year ended 30 November 2019**

DIRECTOR:	Dr S Al-Zaidi
SECRETARY:	Mrs A J Gosling
REGISTERED OFFICE:	52 Carlines Avenue Ewloe Flintshire CH5 3RQ
REGISTERED NUMBER:	04237016 (England and Wales)
ACCOUNTANTS:	Bennett Brooks & Co Ltd Chartered Accountants 14 Grosvenor Court Foregate Street Chester Cheshire CH1 1HG

Deeval International Ltd (by shares) (Registered number: 04237016)

Balance Sheet
30 November 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS	102,379		117,025	
CREDITORS				
Amounts falling due within one year	<u>(25,654)</u>		<u>(44,831)</u>	
NET CURRENT ASSETS		<u>76,725</u>		<u>72,194</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,726</u>		<u>72,195</u>
CAPITAL AND RESERVES		<u>76,726</u>		<u>72,195</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2019 and 30 November 2018:

	2019	2018
	£	£
Dr S Al-Zaidi		
Balance outstanding at start of year	750	-
Amounts advanced	-	750
Amounts repaid	(750)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>750</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Deeval International Ltd (by shares) (Registered number: 04237016)

Balance Sheet - continued
30 November 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28 August 2020 and were signed by:

Dr S Al-Zaidi - Director

