

Registered  
**11669**  
(England &

**Dennet Ltd**

**Unaudited Accounts**

**28 February 2021**

at 28 February 2021

<b>Company No. 11669537</b>	<b>2021</b>
	£
<b>Fixed assets</b>	<b>82,296</b>
<b>Current assets</b>	<b>33,593</b>
Prepayments and accrued income	-
<b>Creditors: Amounts falling due within one year</b>	<b>(93,305)</b>
Net current liabilities	(59,712)
<b>Total assets less current liabilities</b>	<b>22,584</b>
Creditors: Amounts falling due after more than one year	(50,000)
Accruals and deferred income	(1,800)
	(29,216)
<b>Capital and reserves</b>	<b>(29,216)</b>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees****2021**

Number

The average number of persons employed during the year :

6

**3 General information**

Its registered number is: 11669537

Its registered office is:

76 Cross Gates Lane

Crossgates

Leeds

LS15 7PF

Its trading address is:

16 Cheltenham Crescent

Harrogate

HG1 1DH

For the year ended 28 February 2021 the company was entitled to exemption from audit 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 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 25 November 2021 and signed

**Louise Bland****Director**