

# **DANMARK LIMITED**

**Company Registration Number:  
03176966 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2022**

**Period of accounts**

**Start date: 06 April 2021**

**End date: 05 April 2022**

# **DANMARK LIMITED**

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# **DANMARK LIMITED**

## **Company Information**

**for the Period Ended 05 April 2022**

**Registered office:**

4  
Beaumont Court  
Cherry Close Colindale  
London  
NW9 5FR

**Company Registration Number:**

03176966 (England and Wales)

# DANMARK LIMITED

## Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	1
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 139 )	( 66 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 139 )	( 65 )

# DANMARK LIMITED

## Balance sheet

As at 05 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1	1
Current assets:	20,852	24,491
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>20,852</b>	<b>24,491</b>
Total assets less current liabilities:	20,853	24,492
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>20,853</b>	<b>24,492</b>
<b>Capital and reserves:</b>	<b>20,853</b>	<b>24,492</b>

# **DANMARK LIMITED**

## **Balance sheet continued**

For the year ending 5 April 2022 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 27 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Daniel Mark Williams

Status: Director

The notes form part of these financial statements

# **DANMARK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2022**

### **1. Employee Information**

Average number of employees: 1

# **DANMARK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2022**

### **2. Off balance sheet disclosure**

No



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