

DANAE ENTERPRISES LIMITED - Company Number 04797226 **AMENDED**

Micro-entity Balance Sheet as at 30 November 2018

	Notes	30/11/2018 €	31/12/2017 €
Fixed assets			
Tangible	3	123,287	123,287
Total Fixed Assets		<u>123,287</u>	<u>123,287</u>
Total Assets		<u>123,287</u>	<u>123,287</u>
Total Current Assets		<u>123,287</u>	<u>123,287</u>
Creditors			
Creditors : Amounts falling due within one year	2	-76,141	-76,051
Net current assets (Liabilities)		<u>-76,141</u>	<u>-76,051</u>
Total assets less current liabilities		<u>47,146</u>	<u>47,237</u>
Net Total Assets (liabilities)		<u>47,146</u>	<u>47,237</u>
Capital and reserves			
Called up share capital	1	1,417	1,417
Revaluation Reserve		45,527	45,527
Profit and Loss Account		<u>201</u>	<u>292</u>
Total Shareholders funds:		<u>47,146</u>	<u>47,237</u>

- For the year ending 30 November 2018, 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies house subject to the small companies regime.
- The exchange rate 1.41703 which was used to convert the Share Capital from GBP to EUR was taken from Oanda.com at historical rate, Date: 12 June 2003.

The Financial Statements of Danae Enterprises Limited were approved by the Board of Directors on the 29 November 2019


ANDROULAKIS, Nikistratos
DIRECTOR of Danae Enterprises Limited

MONDAY



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26/10/2020

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COMPANIES HOUSE