

Company Registration Number 04812278 (England and Wales)

DINOSAUR DEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

DINOSAUR DEN LIMITED

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DINOSAUR DEN LIMITED

BALANCE SHEET AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Current assets	36,321		37,089	
Creditors: amounts falling due within one year	(50,576)		(47,913)	
Net current liabilities		(14,255)		(10,824)
Net liabilities		(14,255)		(10,824)
Capital and reserves		(14,255)		(10,824)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

2 Going concern

The company's financial statements are prepared on the going concern basis on the grounds that the directors will continue to support the funding of the business.

DINOSAUR DEN LIMITED

BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2019

Dinosaur Den Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Staple Inn, London, WC1V 7QH.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 February 2020 and are signed on its behalf by:

Mrs C I Byrne
Director

Mrs N C Harrison
Director

Company Registration Number 04812278

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.