

Company Registration Number 06211628 (England and Wales)

DAFTT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

DAFTT LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		37,006		26,066
Current assets	8,406		12,681	
Creditors: amounts falling due within one year	(20,255)		(15,198)	
Net current liabilities		(11,849)		(2,517)
Total assets less current liabilities		25,157		23,549
Creditors: amounts falling due after more than one year		(15,200)		(15,200)
Net assets		9,957		8,349
Capital and reserves		9,957		8,349

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	1	1

DAFTT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

DAFTT Limited is a private company limited by shares incorporated in England and Wales. The registered office is The White House, Darlington Road, Durham, DH1 3SS.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 and signed by the director and authorised for issue on 31 January 2020

Mr M Herriott
Director

Company Registration Number 06211628

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.