

Registered Number 07980390

DANA JOINERY AND GLAZING LTD

Micro-entity Accounts

30 March 2021

Micro-entity Balance Sheet as at 30 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		1,074	93
Current Assets		65,022	90,242
Creditors: amounts falling due within one year		(38,412)	(85,019)
Net current assets (liabilities)		<u>26,610</u>	<u>5,223</u>
Total assets less current liabilities		<u>27,684</u>	<u>5,316</u>
Creditors: amounts falling due after more than one year		(50,000)	-
Total net assets (liabilities)		<u>(22,316)</u>	<u>5,316</u>
Capital and reserves		<u>(22,316)</u>	<u>5,316</u>

- For the year ending 30 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2021

And signed on their behalf by:

John Parry, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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