

**DANOSPHERE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

TaxAssist Accountants

71 Main Road
Sutton At Hone
Dartford
Kent
DA4 9HQ

Danosphere Ltd
Balance Sheet
As at 31 March 2022

Registered number: 07994592

	2022	2021
	£	£
Fixed assets	966	1,207
Current assets	57,176	61,955
Creditors: Amounts Falling Due Within One Year	(25,005)	(25,088)
NET CURRENT ASSETS	32,171	36,867
TOTAL ASSETS LESS CURRENT LIABILITIES	33,137	38,074
Accruals and deferred income	(799)	(719)
NET ASSETS	32,338	37,355
CAPITAL AND RESERVES	32,338	37,355

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Danosphere Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07994592 . The registered office is 56 Shirehall Road, Hawley, Kent, DA2 7RP.

Danosphere Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 subject to the small companies' regime.

On behalf of the board

Ms Sheila Abia-Okon

Director

8 November 2022

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.