Registration number: 08848704

Dagro Consulting Ltd

Unaudited Filleted Financial Statements for the Year Ended 31 January 2023

Pearson McKinsey Ltd Chartered Certified Office C 616-618, Chigwell Road London IG8 8AA

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Company Information

Director Mr Danny Alan Grove

Registered office 616-618 Chigwell Road

Woodford Green

IG8 8AA

Accountants Pearson McKinsey Ltd

Chartered Certified

Office C

616-618, Chigwell Road

London IG8 8AA

(Registration number: 08848704) Balance Sheet as at 31 January 2023

| | 2023 £ | 2022 £ |
|---|-----------|-----------|
| Current assets | 3,891 | 28,240 |
| Creditors: Amounts falling due within one year | (242) | (6,140) |
| Total assets less current liabilities | 3,649 | 22,100 |
| Creditors: Amounts falling due after more than one year | (12) | (15,612) |
| Accruals and deferred income | (1,224) | |
| | 2,413 | 6,488 |
| Capital and reserves | 2,413 | 6,488 |

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is: 616-618 Chigwell Road Woodford Green IG8 8AA England

These financial statements were authorised for issue by the director on 13 October 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 08848704) Balance Sheet as at 31 January 2023 (continued)

| Approved and authorised | l by the dire | ector on 13 | October 2023 |
|-------------------------|---------------|-------------|--------------|
|-------------------------|---------------|-------------|--------------|

Mr Danny Alan Grove
Director

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.