

# **M DANI LIMITED**

**Company Registration Number:  
09359837 (England and Wales)**

**Unaudited micro entity accounts for the year ended 04 February 2017**

## **Period of accounts**

**Start date: 05 February 2016**

**End date: 04 February 2017**

# **M DANI LIMITED**

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# **M DANI LIMITED**

## **Company Information**

**for the Period Ended 04 February 2017**

**Registered office:**

112  
Wardown Crescent  
Luton  
LU2 7JT

**Company Registration Number:**

09359837 (England and Wales)

# M DANI LIMITED

## Profit and Loss Account

for the Period Ended 04 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	198,384	272,225
Cost of Materials	(17,098)	(10,100)
Staff Costs	(177,515)	(206,157)
Tax on Profit	(754)	(11,194)
Profit or (Loss) for Period	3,017	44,774

# M DANI LIMITED

## Balance sheet

As at 04 February 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>1,195</b>	817
Current assets:	<b>25,391</b>	58,885
Creditors: amounts falling due within one year:	<b>( 22,794 )</b>	( 14,927 )
<b>Net current assets (liabilities):</b>	<b>2,597</b>	43,958
Total assets less current liabilities:	<b>3,792</b>	44,775
<b>Total net assets (liabilities):</b>	<b>3,792</b>	44,775
<b>Capital and reserves:</b>	<b>3,792</b>	44,775

# **M DANI LIMITED**

## **Balance sheet continued**

For the year ending 4 February 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 November 2017**

**And Signed On Behalf Of The Board By:**

Name: M Dani

Status: Director

The notes form part of these financial statements

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.