

M DANI LIMITED

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

Unaudited micro entity accounts for the year ended 04 February 2018

Period of accounts

Start date: 05 February 2017

End date: 04 February 2018

M DANI LIMITED

Contents of the Financial Statements

for the Period Ended 04 February 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

M DANI LIMITED

Company Information

for the Period Ended 04 February 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	263,146	198,384
Cost of Materials	(53,174)	(17,098)
Staff Costs	(185,931)	(177,515)
Tax on Profit	(5,774)	(754)
Profit or (Loss) for Period	18,267	3,017

M DANI LIMITED

Balance sheet

As at 04 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	24,142	1,195
Current assets:	10,654	25,391
Creditors: amounts falling due within one year:	(9,196)	(22,794)
Net current assets (liabilities):	1,458	2,597
Total assets less current liabilities:	25,600	3,792
Creditors: amounts falling due after more than one year:	(19,051)	
Total net assets (liabilities):	6,549	3,792
Capital and reserves:	6,549	3,792

M DANI LIMITED

Balance sheet continued

For the year ending 4 February 2018 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 11 October 2018

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.