

Registered number: 09359837

M DANI LIMITED

ACCOUNTS

FOR THE 420 DAY PERIOD ENDED 31/03/2019

Prepared By:

CBS Accountants Ltd

Chartered Accountants

Unit 17, 25 Orbital Business Park

Dwight Road

Watford

WD18 9DA

M DANI LIMITED

Registered Number: 09359837

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	18,106	24,142
Current assets	95,607	10,654
Creditors: amounts falling due within one year	(38,354)	(10,194)
Net Current Assets	<u>57,253</u>	<u>460</u>
Total assets less current liabilities	75,359	24,602
Creditors: amounts falling due after more than one year	11,005	18,053
Accruals and deferred income	<u>1,800</u>	<u>-</u>
Net Assets	<u>62,554</u>	<u>6,549</u>
Capital and reserves	<u>62,554</u>	<u>6,549</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09359837.
Registered office 112 Wardown Crescent, Luton, LU2 7JT, UK

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02/05/2019 and signed on their behalf by

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Mevlan Dani

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.