

Registered number: 09359837

M Dani Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

CBS Accountants Ltd
Chartered Accountants
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Registered Number: 09359837**BALANCE SHEET AT 31/03/2022**

	2022	2021
	£	£
Fixed assets	54,931	11,878
Current assets	177,093	188,528
	(
Creditors: amounts falling due within one year	146,627	(79,583)
)	
Net Current Assets	<u>30,466</u>	<u>108,945</u>
Total assets less current liabilities	<u>85,397</u>	<u>120,823</u>
Creditors: amounts falling due after more than one year	42,224	50,000
Accruals and deferred income	<u>1,916</u>	<u>2,480</u>
Net Assets	<u>41,257</u>	<u>68,343</u>
Capital and reserves	<u>41,257</u>	<u>68,343</u>

Directors' benefits: advances, credits and guarantees

Balance due to director as of 31/03/2022: £104,323

Average Number of Employees

During the year the average number of employees was 5.

Company information

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

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For the year ending 31/03/2022 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 15/12/2022 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.