

Company registration number: **09510699**

DANAL LIMITED

Unaudited Filleted Financial Statements for the
year ended
31 March 2019

DANAL LIMITED

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Current assets	9,587	3,817
Prepayments and accrued income	6,600	6,600
Creditors: amounts falling due within one year	(4,453)	(421)
Net current assets	11,734	9,996
Accruals and deferred income	(1,200)	(1,000)
Net assets	10,534	8,996
Capital and reserves	10,534	8,996

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is HAMPSTEAD HEATH RAILWAY STATION, PLATFORM 2, SOUTH END ROAD, LONDON, NW3 2QD, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

For the year ending 31 March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 November 2019, and are signed on behalf of the board by:

MR DANIS MEHMET ABDULLAH

Director

MR ALIOSMAN MEHMET

Director

Company registration number: 09510699

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.