

DAISY G LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

DAISY G LIMITED
UNAUDITED ACCOUNTS
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DAISY G LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Sekai Musarurwa
Company Number	09575321 (England and Wales)
Registered Office	351 Bredon Avenue Binley West Midlands CV3 2FD

DAISY G LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Current assets		
Debtors	4	200
Cash at bank and in hand		890
		1,090
Net current assets		1,090
Total assets less current liabilities		1,090
Creditors: amounts falling due after more than one year	5	(251)
Net assets		839
Capital and reserves		
Called up share capital		200
Profit and loss account		639
Shareholders' funds		839

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 February 2018.

Sekai Musarurwa
Director

Company Registration No. 09575321

DAISY G LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

Daisy G Limited is a private company, limited by shares, registered in England and Wales, registration number 09575321. The registered office is 351, Bredon Avenue, Binley, West Midlands, CV3 2FD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2017

£

Other debtors

200

5 Creditors: amounts falling due after more than one year

2017

£

Taxes and social security

251

6 Average number of employees

During the year the average number of employees was 0.

