

**DANADO LIMITED**

**Company Registration Number:  
09639894 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **DANADO LIMITED**

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# **DANADO LIMITED**

## **Company Information**

**for the Period Ended 30 June 2021**

<b>Director:</b>	Abiodun Yemi Adeosun
<b>Registered office:</b>	103 Crackthorne Drive Rugby England CV23 0GJ
<b>Company Registration Number:</b>	09639894 (England and Wales)

# **DANADO LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 June 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# DANADO LIMITED

## Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	1
Debtors:	6	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# DANADO LIMITED

## Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 applicable to companies subject to the small companies regime.

For the year ending 30 June 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 21 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Abiodun Yemi Adeosun

Status: Director

The notes form part of these financial statements

# **DANADO LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DANADO LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	1



# **DANADO LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **3. Off balance sheet disclosure**

No

# DANADO LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 July 2020	0		0
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 30 June 2021	0		0
<b>Amortisation</b>			
Amortisation at 01 July 2020	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
Amortisation at 30 June 2021	0		0
<b>Net book value</b>			
Net book value at 30 June 2021	0		0
Net book value at 30 June 2020	0		0

USING EVERY PROJECT DELIVERED SUCCESSFULLY AND TO TIME LINE AS A PROOF TO GET MORE AND FURTHER OPPORTUNITY.

# DANADO LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2020	0		0
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 30 June 2021	0		0
<b>Depreciation</b>			
At 01 July 2020	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 30 June 2021	0		0
<b>Net book value</b>			
At 30 June 2021	0		0
At 30 June 2020	0		0

# DANADO LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 6. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

NO DEBTOR RECORDED

# DANADO LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

NO CREDITOR RECORDED

# DANADO LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 8.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

NO PROVISION FOR LIABILITY

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.