

**Dale Key Limited Filleted Accounts
Cover**

Dale Key Limited

Company No. 09668705

Unaudited Accounts

30 September 2022

Dale Key Limited Balance Sheet**Registrar****at 30 September 2022****Company No. 09668705**

	2022	2021
	£	£
Current assets	59,707	65,868
Creditors: Amounts falling due within one year	(3,831)	(7,318)
Net current assets	55,876	58,550
Total assets less current liabilities	55,876	58,550
Creditors: Amounts falling due after more than one year	(21,481)	(27,870)
	34,395	30,680
Capital and reserves	34,395	30,680

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 09668705

Its registered office is:

9 Netherwood Road

London

W14 0BL

For the year ended 30 September 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 01 September 2023 and signed on its behalf by:

Xiaolei PANG - 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.