

**DANIHAR TECHNOLOGY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2020**

**DANIHAR TECHNOLOGY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**DANIHAR TECHNOLOGY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2020**

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<b>Director</b>	Andrew Long
<b>Company Number</b>	09671385 (England and Wales)
<b>Registered Office</b>	20 LAKESIDE IRTHLINGBOROUGH NORTHAMPTONSHIRE NN9 5SW ENGLAND
<b>Accountants</b>	Kate Brown The Annexe, Rectory Farm Cranford Road Great Addington, Kettering Northants NN14 4BQ

**DANIHAR TECHNOLOGY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,099	-
<b>Current assets</b>			
Cash at bank and in hand		56,244	24,667
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(12,228)	(9,354)
<b>Net current assets</b>		<u>44,016</u>	<u>15,313</u>
<b>Total assets less current liabilities</b>		45,115	15,313
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(17,000)	-
<b>Net assets</b>		<u>28,115</u>	<u>15,313</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>28,113</u>	<u>15,311</u>
<b>Shareholders' funds</b>		<u>28,115</u>	<u>15,313</u>

For the year ending 31 July 2020 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 his 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.

The financial statements were approved by the Board and authorised for issue on 19 August 2020 and were signed on its behalf by

Andrew Long  
Director

Company Registration No. 09671385

**DANIHAR TECHNOLOGY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

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**1 Statutory information**

DaniHar Technology Ltd is a private company, limited by shares, registered in England and Wales, registration number 09671385. The registered office is 20 LAKESIDE, IRTHLINGBOROUGH, NORTHAMPTONSHIRE, NN9 5SW, ENGLAND.

**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 remained unchanged from the previous year, and also 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% straight line
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***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Research and development***

Expenditure on research and development is written off in the year in which it is incurred.

***Pension costs***

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

**DANIHAR TECHNOLOGY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2019	-
Additions	1,649
At 31 July 2020	1,649
<b>Depreciation</b>	
Charge for the year	550
At 31 July 2020	550
<b>Net book value</b>	
At 31 July 2020	1,099

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Taxes and social security	10,868	8,758
Loans from directors	646	236
Accruals	714	360
	12,228	9,354

**6 Creditors: amounts falling due after more than one year**

	<b>2020 £</b>	<b>2019 £</b>
Bank loans	17,000	-

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

