

**DANIELE CONSTRUCTION LTD**

**Company limited by guarantee**

**Company Registration Number:  
09717574 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **DANIELE CONSTRUCTION LTD**

**Company limited by guarantee**

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**for the Period Ended 31 August 2020**

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# **DANIELE CONSTRUCTION LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 August 2020**

**Registered office:**

5  
Stafford Road  
London  
England  
HA3 6NB

**Company Registration Number:**

09717574 (England and Wales)

# **DANIELE CONSTRUCTION LTD**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 31 August 2020**

|                                                            | <i>2020</i><br><b>£</b> | <i>2019</i><br><b>£</b> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | <b>209,300</b>          | 0                       |
| Income from coronavirus (COVID-19) business support grants | <b>5,923</b>            | 0                       |
| Other Income                                               | <b>0</b>                | 0                       |
| Cost of Materials                                          | <b>( 190,671 )</b>      | ( 0 )                   |
| Staff Costs                                                | <b>( 17,712 )</b>       | ( 0 )                   |
| Depreciation and Writeoffs                                 | <b>( 0 )</b>            | ( 0 )                   |
| Other charges                                              | <b>( 0 )</b>            | ( 0 )                   |
| Tax on surplus                                             | <b>( 0 )</b>            | ( 0 )                   |
| Surplus or (Deficit) for Period                            | <b>6,840</b>            | 0                       |

# DANIELE CONSTRUCTION LTD

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## Balance sheet

As at 31 August 2020

|                                                          | <i>2020</i> | <i>2019</i> |
|----------------------------------------------------------|-------------|-------------|
|                                                          | <i>£</i>    | <i>£</i>    |
| Fixed Assets:                                            | 0           | 0           |
| Current assets:                                          | 0           | 0           |
| Prepayments and accrued income:                          | 0           | 0           |
| Creditors: amounts falling due within one year:          | ( 0 )       | ( 0 )       |
| <b>Net current assets (liabilities):</b>                 | <b>0</b>    | <b>0</b>    |
| Total assets less current liabilities:                   | 0           | 0           |
| Creditors: amounts falling due after more than one year: | ( 0 )       | ( 0 )       |
| Provision for liabilities:                               | ( 0 )       | ( 0 )       |
| Accruals and deferred income:                            | ( 0 )       | ( 0 )       |
| <b>Total net assets (liabilities):</b>                   | <b>0</b>    | <b>0</b>    |
| <b>Reserves:</b>                                         | <b>0</b>    | <b>0</b>    |

# **DANIELE CONSTRUCTION LTD**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 August 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 April 2021**

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

Name: PETRU DANUT LANGA

Status: Director

The notes form part of these financial statements

# **DANIELE CONSTRUCTION LTD**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Employee Information**

Average number of employees: 2

# **DANIELE CONSTRUCTION LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **2. Off balance sheet disclosure**

No

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.