

Report of the Director and Unaudited Financial Statements

for the year ended 31 January 2024

for

DALY PROPERTY LTD

DALY PROPERTY LTD
Statement of financial position
As at 31 January 2024

	£	2024 £	£	2023 £
Fixed assets		1,593		1,992
Current assets	8,867		8,867	
Creditors: amount falling due within one year	(9,240)		(8,740)	
		<hr/>	<hr/>	
Net current assets		(373)		127
		<hr/>		<hr/>
Total assets less current liabilities		1,220		2,119
		<hr/>		<hr/>
Net assets		1,220		2,119
		<hr/>		<hr/>
Capital and reserves		1,220		2,119
		<hr/>		<hr/>

1. For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

 Tony Patrick Daly
 Director

Date approved: 08 March 2024

DALY PROPERTY LTD
Notes to the accounts
For the year ended 31 January 2024

Statutory Information

DALY PROPERTY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09957562, registration address 24 Shakespeare Road, Shirley, Solihull, B90 4RL, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing Balance
Fixtures and Fittings	20 Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Fixtures and Fittings	Total
	£	£	£
At 01 February 2023	504	4,239	4,743
Additions	-	-	-
Disposals	-	-	-
At 31 January 2024	504	4,239	4,743
Depreciation			
At 01 February 2023	162	2,589	2,751
Charge for year	69	330	399
On disposals	-	-	-
At 31 January 2024	231	2,919	3,150
Net book values			
Closing balance as at 31 January 2024	273	1,320	1,593
Opening balance as at 01 February 2023	342	1,650	1,992

3. Average number of employees

Average number of employees during the year was 1 (2023: 1).

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.