

**DANA (BLACKBURN) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**Dana (Blackburn) Limited**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 10059397

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	41,345	44,979
Current assets	54,059	17,481
Creditors: Amounts Falling Due Within One Year	(53,872 )	(54,684 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>187</u>	<u>(37,203 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>41,532</u>	<u>7,776</u>
Creditors: Amounts Falling After More Than One Year	(30,000 )	-
Accruals and deferred income	(1,150 )	(900 )
<b>NET ASSETS</b>	<u><u>10,382</u></u>	<u><u>6,876</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>10,382</u></u>	<u><u>6,876</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Sales, marketing and distribution	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

**2. General Information**

Dana (Blackburn) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10059397 . The registered office is 480/482 Blackburn Road, Darwen, Lancashire, BB3 0AJ.

**Dana (Blackburn) Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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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.

**Directors' responsibilities**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Adnan Ali**

Director

**8 October 2020**

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.