

DAC Planning Limited

Registered Number
10094911
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

DAC Planning Limited
Company Information
for the year from 1 April 2020 to 31 March 2021

Directors

Mr D Coleman

Registered Address

Winghams House 9 Freeport Office Village

Century Drive

Braintree

CM77 8YG

Registered Number

10094911 (England and Wales)

DAC Planning Limited

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed Assets	2,247	1,576
Current Assets	152,741	86,706
Prepayments and accrued income	2,983	702
Creditors amounts falling due within one year	(52,707)	(33,797)
Net current assets (liabilities)	103,017	53,611
Total assets less current liabilities	105,264	55,187
Accruals and deferred income	(3,099)	(17,459)
Net assets (liabilities)	102,165	37,728
Capital and reserves	102,165	37,728

The company is a private company limited by shares and registered in England and Wales. It 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 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.

During the year the following advances and credits were made to directors, advances £90,540 (2020 £66,958) credits £70,713 (2020 £70,723), year end balance £19,964 (2020 £136).

The average number of persons employed by the company in the period was 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 16 September 2021, and are signed on its behalf by:

Coleman, David

Director

Registered Company No. 10094911

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.