

**DANCHARD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

DANCHARD LTD
Balance Sheet
As at 30 April 2022

Registered number: 10131437

	2022	2021
	£	£
Fixed assets	4,189	4,668
Current assets	7,135	36,430
Creditors: Amounts Falling Due Within One Year	(5,248)	(3,961)
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NET CURRENT ASSETS	1,887	32,469
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TOTAL ASSETS LESS CURRENT LIABILITIES	6,076	37,137
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Creditors: Amounts Falling After More Than One Year	-	(14,500)
Accruals and deferred income	(1,571)	(1,880)
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NET ASSETS	4,505	20,757
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CAPITAL AND RESERVES	4,505	20,757
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DANCHARD LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10131437 . The registered office is 4 Cheam Common Road, Worcester Park, KT4 8RW.

DANCHARD LTD
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Richard Eustace

Director

23/08/2022

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.