Registered number: 10215800

# DANIEL HOUSE PROPERTY MANAGEMENT LIMITED (FORMERLY SIGNATURE LIVING DANIEL HOUSE PROPERTY MANAGEMENT LIMITED)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 29 JUNE 2019 PAGES FOR FILING WITH REGISTRAR

# DANIEL HOUSE PROPERTY MANAGEMENT LIMITED (FORMERLY SIGNATURE LIVING DANIEL HOUSE PROPERTY MANAGEMENT LIMITED)

## BALANCE SHEET AS AT 29 JUNE 2019

Called up share capital not paid Current assets Creditors: amounts falling due within	169,062	<b>2019</b> £ 1	1,165,290	<b>2018 £</b> 1
one year	(497,339)		(1,280,080)	
Net current assets / (liabilities)	_	(328,277)	_	(114,790)
Total assets less current liabilities	_	(328,276)	-	(114,789)
Net assets / (net liabilities)	=	(328,276)	=	(114,789)
Capital and reserves	_	(328,276)	=	(114,789)

### Notes to the financial statements:

#### 1. Average number of employees

During the period the average number of employees, including directors, was 0 (2018: 0).

DANIEL HOUSE PROPERTY MANAGEMENT LIMITED (10215800) is a private company limited by shares incorporated in England and Wales. The registered office is Cavern Court, 1st Floor, 8 Mathew Street, Liverpool, Merseyside, L2 6RE, United Kingdom.

For the period ending 29 June 2019 the company 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 of its financial statements for the period ended 29 June 2019 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105. The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 13 May 2021 and are signed on its behalf by:
Lawrence KENWRIGHT Director

Company registration number: 10215800

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.