**COMPANY REGISTRATION NUMBER: 10675380** 

# Denmark Developments Limited Filleted Unaudited Abridged Financial Statements 31 March 2019

# **Abridged Financial Statements**

# Year ended 31 March 2019

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# Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Abridged Financial Statements of Denmark Developments Limited

#### Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abridged financial statements of Denmark Developments Limited for the year ended 31 March 2019, which comprise the abridged statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Denmark Developments Limited. Our work has been undertaken solely to prepare for your approval the abridged financial statements of Denmark Developments Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Denmark Developments Limited and its director for our work or for this report.

It is your duty to ensure that Denmark Developments Limited has kept adequate accounting records and to prepare statutory abridged financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Denmark Developments Limited. You consider that Denmark Developments Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the abridged financial statements of Denmark Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abridged financial statements.

MOORE GREEN Chartered accountants 22 Friars Street Sudbury Suffolk CO10 2AA 27 September 2019

#### **Abridged Statement of Financial Position**

#### 31 March 2019

		2019	2018
	Note	£	£
Current assets			
Cash at bank and in hand		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders funds		100	100

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of financial position for the year ending 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 27 September 2019, and are signed on behalf of the board by:

Mr M Stanton

Director

Company registration number: 10675380

#### **Notes to the Abridged Financial Statements**

#### Year ended 31 March 2019

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 22 Friars Street, Sudbury, Suffolk, CO10 2AA.

#### 2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 3. Accounting policies

#### **Basis of preparation**

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

#### 4. Director's advances, credits and guarantees

There are no such transactions which require disclosure.

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.