

DANAJ & SON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

DANAJ & SON LTD
UNAUDITED ACCOUNTS
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DANAJ & SON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Bledar Danaj
Company Number	10730212 (England and Wales)
Registered Office	118 SYDENHAM ROAD LONDON SE26 5JX ENGLAND
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DANAJ & SON LTD
FOR THE YEAR ENDED 30 APRIL 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Danaj & Son Ltd for the year ended 30 April 2019 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of Danaj & Son Ltd, as a body, in accordance with the terms of our engagement letter dated 11 June 2018. Our work has been undertaken solely to prepare for your approval the accounts of Danaj & Son Ltd and state those matters that we have agreed to state to the Board of Directors of Danaj & Son Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Danaj & Son Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Danaj & Son Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Danaj & Son Ltd. You consider that Danaj & Son Ltd 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 accounts of Danaj & Son Ltd. 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 accounts.

Major's Accounts & Co Ltd
Chartered Certified Accountants

118 Sydenham Road
Sydenham
London
SE26 5JX

24 January 2020

DANAJ & SON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		8,418	1
Creditors: amounts falling due within one year	4	(6,556)	-
Net current assets		<u>1,862</u>	<u>1</u>
Net assets		<u>1,862</u>	<u>1</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		<u>1,861</u>	<u>-</u>
Shareholders' funds		<u>1,862</u>	<u>1</u>

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 January 2020.

Bledar Dana j
Director

Company Registration No. 10730212

DANAJ & SON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

Danaj & Son Ltd is a private company, limited by shares, registered in England and Wales, registration number 10730212. The registered office is 118 SYDENHAM ROAD, LONDON, SE26 5JX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	48	-
Taxes and social security	6,714	-
Loans from directors	(206)	-
	<hr/> 6,556	<hr/> -
	<hr/>	<hr/>

5 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

