
DAN GLOBAL (UK) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2020

DAN GLOBAL (UK) LIMITED
REGISTERED NUMBER: 10788661

BALANCE SHEET
AS AT 31 JANUARY 2020

	Note	2020 £	2019 £
Fixed assets		5,337	7,116
Current assets	100,144	118,286	
Creditors: amounts falling due within one year	(53,304)	(104,411)	
Net current assets		46,840	13,875
Total assets less current liabilities		52,177	20,991
Net assets		52,177	20,991
Capital and reserves		52,177	20,991

Notes

General information

Dan Global (UK) Limited is a private company limited by share capital, incorporated in England and Wales, registration number 10788661. The address of the the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 3).

Directors' benefits: advances, credits and guarantees

Included within Current Assets at the year end is a debit amount of £38 (2019 - £NIL), due to the company from the Director. This loan is interest free and repayable on demand.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

DAN GLOBAL (UK) LIMITED
REGISTERED NUMBER: 10788661

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2020

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Evren Kacar

Director

Date: 16 November 2020

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.