

Registration number: 11225655

# Dana Limited

Dormant Accounts

for the Period Ended 28 February 2022



**Dana Limited**

**(Registration number: 11225655)**

**Balance Sheet as at 28 February 2022**

|                                  | <b>28 February<br/>2022<br/>£</b> |
|----------------------------------|-----------------------------------|
| <b>Current assets</b>            |                                   |
| Debtors (Share capital not paid) | 1                                 |
| <b>Net current assets</b>        | 1                                 |
| <b>Net assets</b>                | 1                                 |
| <b>Capital and reserves</b>      |                                   |
| Share capital                    | 1                                 |
|                                  | 1                                 |

**Statements**

- a. For the period ending 28 February 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 1A - small entities.

Approved and authorised by the Board on 22 June 2022 and signed on its behalf by:



.....  
J McFall  
Director

# **Dana Limited**

## **Notes to the Financial Statements**

**For the Year Ended 28 February 2022**

### **1. Accounting Policies**

#### **1.1 General information**

Dana Limited ("the company") is a private company limited by shares, incorporated in England & Wales, and a wholly owned subsidiary of Dana Spicer Europe Limited. The address of its registered office is Bridgeway House, Bridgeway, Stratford-Upon-Avon, England, CV37 6YX. The company registration number is 11225655. The company has not yet traded and is currently dormant. The principal activity of the company will be determined upon the commencement of trading.

The company was incorporated on 26 February 2018. These accounts are made up to 28 February 2022.

The presentational currency of the financial statements is the Pound Sterling (£) and all amounts are rounded to the nearest pound.

#### **1.2 Statement of compliance**

These financial statements have been prepared in compliance with United Kingdom Accounting Standard Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland (UK Generally Accepted Accounting Practice applicable to Smaller Entities)', and the Companies Act 2006.

#### **1.3 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### **1.4 Share capital**

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

### **2. Share Capital**

|                                    | No.      | 2022<br>£ |
|------------------------------------|----------|-----------|
| Called up share capital of £1 each | <u>1</u> | <u>1</u>  |

### **3. Controlling party**

The directors consider the controlling party to be Dana Spicer Europe Limited on the basis of its shareholding in the company.