

DANUMHOST LTD

**Company Registration Number:
11452851 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

DANUMHOST LTD

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DANUMHOST LTD

Company Information

for the Period Ended 31 July 2021

Registered office:

57
Parkinson Street
Doncaster
England
DN1 2SR

Company Registration Number:

11452851 (England and Wales)

DANUMHOST LTD

Profit and Loss Account

for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	4,684	1,862
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,654)	(420)
Staff Costs	(1,254)	(540)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,324)	(864)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	452	38

DANUMHOST LTD

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,530	600
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,530	600
Total assets less current liabilities:	1,530	600
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(250)	(250)
Total net assets (liabilities):	1,280	350
Capital and reserves:	1,280	350

DANUMHOST LTD

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 May 2022

And Signed On Behalf Of The Board By:

Name: Mark Coates

Status: Director

The notes form part of these financial statements

DANUMHOST LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

DANUMHOST LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.