

Company Registration Number 11653440 (England and Wales)

DANA HEALTHCARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

DANA HEALTHCARE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019	
	£	£
Current assets	6,417	
	<u> </u>	
Net current assets		6,417
Creditors: amounts falling due after more than one year		(810)
		<u> </u>
Net assets		5,607
		<u> </u>
Capital and reserves		5,607
		<u> </u>

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the end of the financial year 31/01/2019 the company owed the director £811.39 in unpaid expenses.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1.

Dana Healthcare Limited is a private company limited by shares incorporated in England and Wales. The registered office is 63 oatland court, Leeds, United Kingdom, LS7 1SE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 August 2019

D T Tedros

Director

Company Registration Number 11653440

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.